

TAX INVOICE

Original

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|--|----------------------------|---|---------------------|---|------------|------------|----------|
| K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J | | Invoice No. SL/24-25/8202 | | Dated 25/09/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: 000 | | Dated 25 /09/2024 | | | |
| Buyer RAHUL KIRANA STORE GANGAPUR GANGAPUR State : Rajasthan Code : 08 | | Despatch Through SHANKAR JI CAKKI | | Delivery Station GANGAPUR | | | |
| GSTIN : UnRegistered | | Broker DL R M BROKAR | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIA DAL 40.0,40.0 | 090921 | 2.00 | 80.00 | 7,800.00 | 5.00 | 6,240.00 |
| | | Total | 2 | 80 | Total | 6,240.00 | |
| Other Charges MUDDAT THELIBHADA MAZDOORI 31.20 40.00 9.20 | | | | Other Charges 79.98 CGST TAX 158.01 SGST TAX 158.01 Net Amount 6,636.00 | | | |
| Amount In Words Rupees Six Thousand Six Hundred Thirty Six Only. | | | | | | | |
| <u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
| | | 090921 | CGST 2.5%+SGST 2.5% | 6,320.40 | 158.01 | 158.01 | |
| <u>Remarks:</u> | | | | | | | |

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE

For K.R. SALES CORPORATION ..

Authorised Signatory