GSTN : 06ABXPK5523A1ZQ

INVOICE

M/s. JANTA KIRYANA STORE

PURANI MANDI, KARNAL-132 001

Ph. : 0184 - 2273396 (S), 92152 - 47347 (M), 98962 - 47347 (M)

Invoice No. KR/ 2941 State : **Haryana** State Code : **06** Date 19/3/24

Name KCG MC, Karnal

GSTN State

Sr. No.	PARTICULARS	QTY.	HSN ACS	RATE	CGST	SGST	IGST	AMOUNT Rs.	P.
	2 Hit बड़े			390/-				780	-
	2 Room Freshner			150/-				300	
	4 All out			75/-				300	-
	2 kg मच्छी XL			135/-				270	
	1 Vim liq. 1Lt.			195/-				195	-
	2 Wiper बड़े			200/-				400	-
	4 पोंछा large			50/-				200	-
								2445	-
							TOTAL		

RTGS/NEFT **JANTA KIRYANA STORE**
A/c No. 0259008700011249 IFSC Code : PUNB0025900
Punjab National Bank, G.T. Road, Karnal

E. & O. E. Subject to Karnal Jurisdiction only.

Signature