TAX INVOICE

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K.R. SALES CORPORATION		Invoice No	. SL/2	24-25/8308	Dated	28/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	R	Order No.			Order Date		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch [Document	No:	Dated	28	/09/2024
Buyer		Despatch 1	Γhrough		Delivery	Station	
H M TRADERS ALWAR			_	TRANSPOR	-		ALWAR
	ode : 08						
Pincode: 301001 GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK98	370H	Broker I	DL RAJESI	H PARWAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIA LION 30.0,30.0,30.0		090921	3.00	90.00	9,500.00	5.00	8,550.00
2 DHANIA DHANUSH 30.0,30.0,30.0,30.0,30.0,30.0		090921	7.00	210.00	11,500.00	5.00	24,150.00
		Total	10	300	Total		32,700.00
Other Charges	·			Other Cha	-		329.54
MUDDAT THELIBHADA MAZDOORI				CGST TAX			825.73 825.73
163.50 120.00 46.00							
Amount In Words Rupees Thirty Four Thousand Six Hundred I	Eiahtv Or	ne Only.		Net Amou	IIIL		34,681.00
· · · · · · · · · · · · · · · · · · ·	HSN Coc		scription		Assessable	CGST	SGST
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		i ax 20			/alue	Value	Value
		CGST	2.5%+SGS	GT 2.5%	33,029.50	825.73	825.73
Remarks:							

<u>Terms</u> :	For K.R. SALES CORPORATION	
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		
	Authorised Signatory	