TAX INVOICE

K.R. SALES CORPORATION	In	voice No.	SL	24-25/252	Dated	03/04/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Oı	Order No.			Order Date			
Phone: 9828777778	Tr	Truck No RJ41GA5973				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	De	espatch D	ocument		Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J				0000			3 /04/2024	
Buyer		espatch T	•		Delivery			
PUSHPENDRA KUMAR AMIT KUMAR BHARAT		D.11.1		m Kirpa Col			BHARATPUR	
BHARATPUR State : Rajasthan Cod	le : 08 E	Eway Bill No. 721417737991						
GSTIN: 08AUEPK9402E2ZR PAN No. AUEPK9402	2E B	roker C	L S D					
IRN No 673e436844cd3c729a462fad4c3dfbc0b662bcf53 37034bb138154447a6aaef7		ACK No 172414740612812 Date: 4/5/2024 00:00:00						
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIA LION 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0,30.0 0,30. 0.0,30	090921	50.00 50	1,500.00	9,800.00	5.00	147,000.00	
Other Charges				Other Cha			1,544.74	
MUDDAT THELIBHADA MAZDOORI		CGST TAX				,		
735.00 600.00 210.00				SGST TAX			3,713.63	
Amount In Words Rupees One Lakh Fifty Five Thousand Nine Hu	undred S	eventy Tw	o Only	Net Amou	ınt		155,972.00	
· · · · · · · · · · · · · · · · · · ·				I		0007	CCCT	
	HSN Code Tax Description		scription		Assessable Value	CGST Value	SGST Value	
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				148,545.00	<u> </u>			
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