## **TAX INVOICE**

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K.R. SALES CORPORATION	1	nvoice No.	SL/2	24-25/9499		05/11/2	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R (	Order No.			Order Da	Order Date		
Phone: 9828777778	ī	Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	05	/11/2024	
Buyer								
MAA GAYATRI TRADERS HINDAUN CITY	ľ	Despatch Through SHIV ROAD LINES HINDON			HINDAUN CITY			
	Code : 08							
Pincode: 322230	,	Broker <b>D</b>	I VTNAV	HINDON				
GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8	433E		1	IIINDON		T22		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIA		090921	5.00	150.00	8,300.00	5.00	12,450.00	
RAJASTHAN								
30.0,30.0,30.0,30.0,30.0								
	-	Total	5	150	Total		12,450.00	
Other Charges				Other Cha	ırges		145.24	
MUDDAT THELIBHADA MAZDOORI	0			CGST TA	CGST TAX 314.			
22.25 60.00 23.00			SGST TAX			314.88		
				Net Amou	ınt		13,225.00	
Amount In Words Rupees Thirteen Thousand Two Hundred T	wenty Five	Only.						
Our Bankers :	HSN Code	e Tax Des	cription		Assessable	CGST Value	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		0007.05% 000			Value		Value	
		CGST 2.5%+SGST 2.5%			12,595.25	314.88	314.88	
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