## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1830		01/05/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No				rms Of Payı	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument)	No:	Dated	01	. /05/2024	
Buyer		Despatch T	hrough		Delivery	Station		
PANSARI TRADING CO SIKANDRA				R S COLD	-		SIKANDRA	
SIKANDRA State : Rajasthan C	Code: 08							
Pincode:         303313           GSTIN:         08ABTPJ9121H1ZB         PAN No. ABTPJ91	121H	Broker D	)L HEMAN	NT SINGHAL				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIA TAJMAHAL 6000.0/200		090921	200.00	6,000.00	8,500.00	5.00	510,000.00	
		Total	200	6,000	Total	!	510,000.00	
Other Charges				Other Char	rges		2,550.50	
MUDDAT				CGST TAX			12,813.75	
2550.00				SGST TAX	(		12,813.75	
				Net Amou	nt		538,178.00	
Amount In Words Rupees Five Lakh Thirty Eight Thousand Or				<u> </u>			<del> </del>	
Our Bankers:		·		Assessable /alue	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				512,550.00	12,813.75	Value 12,813.75		
				)12,330.00	12,010.70	12,013.73		
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