## **TAX INVOICE**

	17.01						<u> </u>	
K.R. SALES CORPORATION		Invoice No.	SL/2	4-25/9708	Dated	09/11/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	R	Order No.			Order Da	ite		
Phone: 9828777778		Truck No			Mode/Te	rms Of Payı	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	09	/11/2024	
Buyer		Despatch Through			Delivery Station			
POONAM TRADING COMPANY ALWAR			J P TRANSPORT			ALWAR		
<del>_</del>	Code: 08							
Pincode :         301001           GSTIN :         08ACWPK8301J1Z4         PAN No. ACWPK8	8301J	Broker DI Shalesh Kumar						
SNo. Description Of Goods		HSN 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		090921	11.00	330.00	10,000.00	5.00	33,000.00	
		Total	11	330	Total	<u> </u>	33,000.00	
Other Charges				Other Cha	-		347.62	
MUDDAT THELIBHADA MAZDOORI	CGST TAX							
165.00 132.00 50.60				SGST TAX			833.69	
Amount In Words Rupees Thirty Five Thousand Fifteen Only.				Net Amou	nt		35,015.00	
	HSN Cod	Ja Tau Dae				0007	CCCT	
Our Bankers:  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		de Tax Des	scription		ssessable alue	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5%		33,347.60	833.69	833.69		
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