TAX INVOICE

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K.R. SALES CORPORATION	I	nvoice No.	SL/23	3-24/13883	Dated	06/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR (Order No.			Order Da	Order Date		
Phone: 9828777778	٦	Truck No	R	J37GA1312		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08	1	Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					06	/02/2024	
Buyer]	Despatch Th	nrough		Delivery	Station		
ANJANA TRADING COMPANY SIKAR	E	SH JI CHHA	AKI VKI F	ROAD NO17	,		SIKAR	
	Code: 08							
Pincode: 332001	4005	Broker D	LSB					
GSTIN: 08BIHPA2460E1ZQ PAN No. BIHPA24	460E			\\/ a : a la t		GST	A	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 DHANIA		090921	53.00	1,589.80	7,700.00	5.00	122,414.60	
DAL GOOD WELL 29.8,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30	,30.0,30. 0,30.0,30							
		Total	53	1,589.800		•	122,414.60	
Other Charges				Other Cha	-		1,735.88 3,103.76	
MUDDAT THELIBHADA MAZDOORI		SGST TAX			3,103			
612.07 901.00 222.60				Net Amou			•	
Amount In Words Rupees One Lakh Thirty Thousand Three h	Hundred Fif	tv Eight Onl	V.	HEL AIIIUL	4:11		130,358.00	
Our Bankers:	HSN Code	•	-	1.	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		de Tax Description			Value	Value	Value	
		CGST 2.5%+SGST 2.5% 1:		124,150.27	3,103.76	3,103.76		
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Remarks:		<u> </u>		<u> </u>	I			
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<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	