## **TAX INVOICE**

	1777						
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7532	Dated	06/09	/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No			Mode/Ter	rms Of Pa	ayment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK</b>		Despatch D	ocument	No:	Dated	(	06 /09/2024
Buyer		Despatch T	hrough		Delivery	Station	
SAWARMAL NARENDRA KUMAR REWA		•	_	NIMARAN	A		REWARI
REWADI State : Haryana Pincode : 123401	Code : 06						
GSTIN: 06CRZPK2467D1ZE PAN No. CRZ	ZPK2467D	Broker <b>D</b>	L RAJESI	1 PARWAL			
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		090921	5.00	150.00	9,200.00	5.00	13,800.00
		Total	5	150	Total		13,800.00
Other Charges MUDDAT THELIBHADA MAZDOORI 69.00 60.00 23.00	Other Charges IGST TAX		152.40 697.60				
A W				Net Amou	nt		14,650.00
Amount In Words Rupees Fourteen Thousand Six Hund		1		<u> </u>	Ī		1
Our Bankers:	HSN Cod	le Tax Des	cription		Assessable /alue		IGST 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		IGST 5.0%		13,952.00		697.60	
Remarks:		•		<u> </u>			•

<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