TAX INVOICE

| | ., ., | | | | | | |
|---|-----------|-----------------|----------|---------------------|---------------|--------------------|----------------|
| K.R. SALES CORPORATION | | Invoice No. | SL/2 | 24-25/7292 | | 30/08/ | 2024 |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR | | Order No. | | | Order Date | | |
| Phone: 9828777778 | - | Truck No | R | J14GE8543 | | rms Of Pay | ment CREDIT |
| State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 | | Despatch D | ocument | No: | Dated | 30 | /08/2024 |
| Buyer | | Despatch T | hrough | | Delivery | Station | |
| SHRI FALODI TRADERS RAJDHANI MANDI | | Boopaton n | in ough | | | | JAIPUR |
| | Code : 08 | | | | | | |
| Pincode: 302013 | | D.,,1,,,, | . CUDT N | ATU DDOM | · | | |
| GSTIN: 08AAFFS8794L1Z9 PAN No. AAFFS87 | 794L | Broker D | L SHKI N | ATH BROKE | :K | 007 | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 DHANIA | | 090921 | 290.00 | 8,700.00 | 7,900.00 | 5.00 | 687,300.00 |
| MAYUR | | | | | | | |
| 8700.0/290 | | | | | | | |
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| | | Total | 290 | 8,700 | Total | | 687,300.00 |
| Other Charges | <u> </u> | l | | Other Cha | rges | | 1,334.30 |
| MAZDOORI | | | | CGST TAX 1 | | | 17,215.85 |
| 1334.00 | | | | SGST TAX | (| | 17,215.85 |
| | Net Amour | | | nt | nt 723,066.00 | | |
| Amount In Words Rupees Seven Lakh Twenty Three Thousan | | | | | | | |
| 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 | | | | 688,634.00 | 17,215.85 | Value 17,215.85 | |
| | | | | 000,034.00 | 17,215.65 | 17,215.65 | |
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| 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 |