## **TAX INVOICE**

	17.77						
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9269		25/10/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date		
Phone: 9828777778		Truck No	R	J14EG5746		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK167</b>		Despatch Despatch	ocument	No:	Dated	25	/10/2024
Buyer		Despatch Th	arough		Delivery	Station	
AYUSH MARKETING RAJDHANI MANDI		Despaton 11	nougn		20	· · · · · · · · · · · · · · · · · · ·	JAIPUR
JAIPUR State : Rajasthan	Code: 08						
<b>Pincode</b> : 302013		D 1 -					
GSTIN: 08ABUFA3406B1ZO PAN No. ABUFA	3406B		l Shalesh			CCT	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIA HATHI		090921	30.00	900.00	8,450.00	5.00	76,050.00
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	,30.0,30.0 ),30.0,30.						
		Total	30	900	Total		76,050.00
Other Charges	<del></del>			Other Cha	-		518.58
MUDDAT MAZDOORI				CGST TA			1,914.21
380.25 138.00				SGST TA	X		1,914.21
Assessed to Wards B. Fills The LTD LTD LTD				Net Amou	ınt		80,397.00
Amount In Words Rupees Eighty Thousand Three Hundred		<del> </del>		Т			005=
Our Bankers:	HSN Cod	de Tax Des	cription		Assessable Value	CGST Value	SGST 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		CGST 2.5%+SGST 2.5%		76,568.25	1,914.21	1,914.21	
Remarks:							
Nemai NS.							

<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	