TAX INVOICE

K.R. SAL	LES CORPORATION		Invoice No.	SL/2	24-25/7057	Dated	24/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ite		
Phone: 9828777778			Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Document No:			Dated 24 /08/2024		
Buyer			Despatch Through			Delivery	Delivery Station	
SHRI RAM JANKI BHANDAR CHAPAR			SHRI TEJ DEEP CARRIES CHAPA			CHAPAR		
CHAPAR State: Rajasthan Code: 08 Pincode: 331502								
		CTZPS0873F	Broker C	DL MOTI (CANVASSIN	G AGENCY		
SNo. Des	cription Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 METH	⊣I		091099	5.00	150.00	6,000.00	5.00	9,000.00
	1AND 30.0,30.0,30.0,30.0							
2 METH			091099	5.00	150.00	6,000.00	5.00	9,000.00
KERI						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,
30.0,	30.0,30.0,30.0,30.0							
			Total	10	300	Total	ļ.	18,000.00
Other Charges					Other Cha	-		256.20
MAZDOORI	THELIBHADA MUDDAT				CGST TA			456.40
46.00	120.00 90.00				SGST TA			456.40
Amount In Wo	ords Rupees Nineteen Thousand One	Hundred Sixty Nine	Only.		Net Amou	ınt		19,169.00
Our Banker	•	HSN Co		scription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 091099					Value	Value	Value	
			CGST 2.5%+SGST 2.5%		18,256.00	456.40	456.40	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
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