## **TAX INVOICE**

K.R. SALES CORPOR	RATION		Invoice No.	SL/2	24-25/9714	Dated	09/11/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		R	Order No.			Order Date		
Phone: 9828777778			Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			Despatch Document No:			Dated	Dated <b>09 /11/2024</b>	
Buyer			Despatch Through			Delivery Station		
<b>H M TRADERS ALWAR</b>	l		RI LAXMI G	OLDEN T	RANSPORT			ALWAR
ALWAR Pincode: 301001	State: Rajasthan C	Code : 08						
GSTIN: 08ACXPK9870H1	ZO PAN No. ACXPK9	870H	Broker <b>C</b>	Ol Shalesh	Kumar			
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIA			090921	5.00	150.00	10,000.00	5.00	15,000.00
LION								
30.0,30.0,30.0,30.0,30.0								
			Total	5	150	Total		15,000.00
Other Charges					Other Cha	rges		158.10
	MAZDOORI	CGST TAX						
75.00 60.00	23.00				SGST TA	X		378.95
					Net Amou	ınt		15,916.00
Amount In Words Rupees Fiftee	en Thousand Nine Hundred Siz	xteen Only	у.					
Our Bankers:		HSN Cod			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					Value	Value	Value	
			CGST 2.5%+SGST 2.5%			15,158.00	378.95	378.95
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