## **TAX INVOICE**

K.R.	SALES CORPORATION		Invoice No.	SL/2	24-25/9600	Dated	07/11/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		3	Order No.			Order Date			
Phone: 9828777778			Truck No			Mode/Te	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>07 /11</b> ,		
Buyer			Despatch T	hrough		Delivery	Station		
	TRADERS ALWAR		RI LAXMI G	OLDEN T	RANSPORT			ALWAR	
ALWAR Pincode	•	ode : 08							
GSTIN :		370H	Broker D	L RAJESI	H PARWAL				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIA		090921	20.00	600.00	10,900.00	5.00	65,400.00	
	3RAJA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0							
			Total	20	600	Total		65,400.00	
Other Charges			Other Charges			659.04			
MUDDAT THELIBHADA MAZDOORI					CGST TA			1,651.48	
327.00	240.00 92.00				SGST TA			1,651.48	
Amount	In Words Rupees Sixty Nine Thousand Three Hundre	d Sixty Tw	vo Only.		Net Amou	ınt		69,362.00	
	ankers :	HSN Cod		cription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121  2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH						Value	Value	Value	
			CGST 2.5%+SGST 2.5%		01 2.5%	66,059.00	1,651.48	1,651.48	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
Rema	rks:								

<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	