TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/9234		4 Dated	Dated 25/10/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Orde	Order No. Order Date						
Phone: 9828777778		Truck	(No	R	J05GA656		rms Of Pay	ment CREDIT		
State: Rajasthan State Code: 08			Desp	atch [Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								25	5 /10/2024	
Buyer				Despatch Through			Delivery	Delivery Station		
CHIRANJI LAL BIRDI CHAND GANGAPUR CITY A-50 NEW GRAIN MANDIGANGAPUR CITY, GANGAPUR CITY									GANGAPUR	
GANGAPUR State: Rajasthan Code: 08 Pincode: 322201										
GSTIN	: 08ABRPG5185C1ZI PAN No. ABRPG5	185C	Brok	er S	SELF					
IRN No	ec89c1ff3a516df9c0b09c5d39baa763fc641 a88d7ea1bf0c5836b44ca64	lc566	ACK	No 1	72416102	2156772	Date :	10/26/202	24 00:00:0	
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Bate	Amount	
1	SARSO		12	207	170.00	8,500.00	7,100.00	5.00	603,500.00	
									·	
			Total	1	170	8,500	Total		603,500.00	
Other	Charges		,			Other Ch			0.00	
Carlot Chargoo						CGST TAX		15,087.50		
			SGST TAX			·Χ	15,087.50			
						Net Amo	unt		633,675.00	
Amount In Words Rupees Six Lakh Thirty Three Thousand Six Hundred						ı			0555	
Our Bankers:		HSN Co			Assessable Value	CGST Value	SGST Value			
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 1207				603,500.00	15,087.50	15,087.50				
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							·	•		
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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