TAX INVOICE

K.R.	SALES CORPORATION	ON		Invoice	No.	SL/2	4-25/969	D ated	08/11/	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUR JAIPUR			3	Order No.		Order Da	Order Date			
Phone: 9828777778			Truck No		Mode/Te	Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08			•	Despatch Document No:			Dated			
GSTIN	: 08AATFK1677J1ZN F	Pan No: AATFK1677					10838			8 /11/2024
Buyer SURESH CHAND ASHOK KUMAR NAGAR			Despate	ch T	•	TRANSPO	Delivery RT	Station	NAGAR	
MAIN MARKET, KUMHAR WALI GALI, NAGAR, Bharatpur, Rajasthan, 321205										
NAGAR State : Rajasthan Code : 08 Pincode : 321205										
GSTIN	: 08HNSPS5354B1ZG	PAN No. HNSPS5	354B	Broker	D	L PARAS				
SNo.	Description Of Goods			HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA RAJASTHAN 30.0,30.0			09092	21	2.00	60.00	8,500.00	5.00	5,100.00
				Total		2	60	Total		5,100.00
	Charges						Other Ch	-		59.06
MUDDAT THELIBHADA MAZDOORI						CGST TAX SGST TAX			128.97 128.97	
25.50	24.00 9.20					-	Net Amo			5,417.00
Amount	In Words Rupees Five Thousa	nd Four Hundred Seve	nteen On	ly.			HOT AINO	u		5,417.00
Our Bankers : AXIS BANK LTD A/C NO:921030045047359		HSN Cod	de Tax	Des	scription		Assessable Value	CGST Value	SGST Value	
		090921	CGST 2.5		2.5%+SGS	5%+SGST 2.5%		128.97	1 1	
Rema	rks:									
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<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	