TAX INVOICE

K.R. SALES CORPORATION		Invoice No. SL/23-24/15633		3 Dated	Dated 09/03/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date				
Phone: 9828777778		Truck No RJ31GA3925			Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch Document No:		Dated	Dated 09 /03/2024				
Buyer KAPIL INDUSTRIES HATRAS			Despatch Through Delivery		Station HATHRAS				
HATRA	State: Uttar Pradesh C	ode : 09				<u> </u>			
Pincode: 204101 GSTIN: 09AGZPA1498F1ZY		Broker DL HARISH KUMAR							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	METHI 750.000		091099	25.00	1,500.00	6,100.00	5.00	91,500.00	
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
			Total	25	1,500	T otal		91,500.00	
Other Charges MAZDOORI 105.00			Other Char IGST TAX		arges	rges 104.75 4,580.25			
			Net Amou			unt	nt 96,185.00		
Amount In Words Rupees Ninety Six Thousand One Hundred Eighty Fi									
Our Bankers: 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 HSN Co		HSN Cod	V			Assessable Value		IGST Value	
		091099			91,605.00		4,580.25		
Remarks:									

Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory