TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/2808		B Dated	Dated 24/05/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			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 Pan No : AATFK16	77J					24 /05/2024		
Buyer						Station			
DEEPANSHU TRADERS HINDON				Annpurna	Cold Store	eg	HIN	DAUN CITY	
NEW MANDIDEEPANSHU TRADERSGROUND FLOORHINDAUN CITY, SHASTRI BAZAR									
LOOKI	INDAON CITT, SHASTKI BAZAK								
HINDAUN CITY State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08CNRPG2449F1ZS PAN No. CNRPG2449F			Broker	DL PANDI	т				
		JZ7731		Ot.			GST		
SNo.	Description Of Goods		HSN Coo		Weight	Rate	Rate	Amount	
1	DHANIA HATHI 3720.0/124		090921	124.00	3,720.00	8,725.00	5.00	324,570.00	
			Total	124	3,720	Total	;	324,570.00	
Other Charges			Other Cha			-	-		
MUDDAT			CGST TAX				,		
1622.85			SGST TAX						
Amount In Words Rupees Three Lakh Forty Two Thousand Five Hundr			Net Amount 342,502.00						
	•	HSN Cod				Assessable	CGST	SGST	
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 Cod 090921		de Tax Description			Value	Value	Value		
		090921	CGST 2.5%+SGST 2.5%		ST 2.5%	326,192.85 8,154.82		8,154.82	
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