TAX INVOICE

K.R. SALES CORPORATION					Invoice No. SL/23-24/14462			Dated	Dated 16/02/2024		
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 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J					Despatch Document No:			Dated	Dated 16 /02/2024		
Buyer					Despatch Through			Delivery	Delivery Station		
MUNNA LAL MAHENDRA KUMAR BEHROR						BANSAL	ROADLINE	S		BEHROAD	
BEHRO	DR	State: Rajasthan	Code : 08								
GSTIN	: UnRegistered			Bro	ker D	L RAJESI	H PARWAL				
SNo.	Description Of Goods			HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIA			09	90921	2.00	60.00	9,500.00	5.00	5,700.00	
	HATHI 30.0,30.0										
	,										
				Tota	al	2		Total		5,700.00	
Other Charges				Other Char CGST TAX			•		60.96 144.02		
MUDDAT 28.50				SGST TAX					144.02		
20.50	24.00	0.40					Net Amo			6,049.00	
Amount	t In Words Rupees Six	Thousand Forty Nine Only.								0,043.00	
Our Bankers:					Tax Des	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359								Value	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH					CGST 2.5%+SGST 2.5%			5,760.90	144.02	144.02	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE											
Remarks:											

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory