TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/23	B-24/14317	Dated	14/02/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPI JAIPUR	Order No. Order Date						
Phone: 9828777778	٦	Truck No			Mode/Te	rms Of Payı	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK167		Despatch D	ocument	No:	Dated	14	/02/2024
Buyer		Despatch T	hrough		Delivery	Station	
MAHENDRA GENERAL STORE MEHADA			BANSAL	ROADLINES	6		OTHER
MEHADA State : Rajasthan	Code: 08						
GSTIN : UnRegistered	-	Broker D	L GOPIN	ATH			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MOONGFALI OIL SONA SIKKA		15089091	2.00	0.00	2,619.05	5.00	5,238.10
		Total	2	0	Total		5,238.10
Other Charges				Other Cha			16.20
MAZDOORI THELIBHADA		CGST TAX					
2.00 14.00		SGS		SGST TAX	ST TAX		131.35
				Net Amou	nt		5,517.00
Amount In Words Rupees Five Thousand Five Hundred Sev	enteen Only	'.					
Our Bankers :	HSN Code	e Tax Des	cription		ssessable	CGST	SGST
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		V 01 CGST 2.5%+SGST 2.5%		/alue 5,254.10	Value 131.35	Value 131.35	
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	