## **TAX INVOICE**

	1777		<u>-                                    </u>					
K.R. SALES CORPORATION		Invoice N	No. SL/	23-24/1452	3 Dated	17/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatc	h Docume	ent No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J			18689	1	17	/02/2024	
Buyer			h Through		Delivery	Station		
MOTILAL AND CO ALWAR		JAY	LAXMI G	OLDEN ALWA	AR		ALWAR	
ALWAR State : Rajasthan C	Code : 08							
GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL02	211H	Broker DI Shalesh Kumar						
IRN No 8c530828b8a8d02b6922bcd7c6e0b323a52 83495af7bba05094f67e041a	86b48	ACK No <b>172414433233801</b>			Date :	Date: 2/19/2024 00:00:00		
SNo. Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
SINGHARA Gross Wt: 164.700 Bardana Wt: 1.500		1106302	0 3.00	163.20	7,000.00	5.00	11,424.00	
55.0,54.7,55.0-1.5								
		Total		3 163.200		·	11,424.00	
Other Charges				Other Ch	•		184.58	
BARDANA MUDDAT THELIBHADA MAZDOORI CGST TAX							290.21	
75.00 57.12 36.00 16.20				SGST TA			290.21	
Amount In Words Rupees Twelve Thousand One Hundred Eig	nhty Nine	Only		Net Amo	unt		12,189.00	
·	HSN Coc		Docaription		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		ode Tax Description			Value	Value	Value	
		20 CGST 2.5%+SGST 2.5%		11,608.32	290.21	290.21		
The state of the s								
Remarks:							<u> </u>	

<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