## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice No. <b>SL/24-25/218</b>		24-25/2186	Dated <b>08/05/2024</b>			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate			
Phone: 9828777778		Truck No		Mode/Terms Of Payment CREDIT					
State: Rajasthan State Code: 08		Despatch Document No:		Dated					
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J				4627			/05/2024		
Buyer SURESH CHAND ASHOK KUMAR NAGAR			Despatch Through  BALI TRANSPORT			Delivery Station  NAGAR			
MAIN MARKET, KUMHAR WALI GALI, NAGAR, Bharatpur, Rajasthan,									
<b>321205 NAGAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 321205									
GSTIN		354B	Broker	DL PARAS	JI				
IRN No 0452ce2a93cd126186a58ff8b27d90eaa8d09bf7a 953f3fa4849066042deb616		ACK No <b>172414971590855</b> Date: 5/11/2024 00:00:00							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	SAUF		090961	1.00	30.00	11,000.00	5.00	3,300.00	
	30.0								
			Total	1		Total		3,300.00	
Other Charges			Other Charg			-	-		
MUDDAT MAZDOORI THELIBHADA  16.50 4.20 12.00			SGST TAX						
16.50 4.20 12.00			Net Amou						
Amount	In Words Rupees Three Thousand Four Hundred Nin	nety Nine (	Only.					0, 100.00	
Our Bankers:		de Tax De	escription		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		090961	CGST 2.5%+SGST 2.5%		ST 2.5%	3,332.70	83.32	83.32	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
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Rema	rks:								

Terms:	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