TAX INVOICE

K.R. SALES CORPORATION				I	Invoice No. SL/24-25/1591 Dated 25/04/2024			2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			(Order No.			Order Da	Order Date			
Phone: 9828777778			7	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08				1	Despatch Document No:			Dated 25 (04/2024			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J					Danadah Thurush			Dolivon	25 /04/2024 Delivery Station		
Buyer CHIRAG TRADING COMPANY SHRI DUGARGAD					Despatch Through BIKANEAR GOLDEN			•			
SHRI DUGARGAD State: Rajasthan Code: 08											
Pincod		THE BANKS	477004700	_	Broker c)l Kishan	Lal Sharma				
GSTIN		ZU PAN NO.	AZZPS4763	Q					CCT		
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIA				090921	5.00	201.50	8,500.00	5.00	17,127.50	
	DAL 40.0,40.5,40.6,40.4,40.0										
	1010, 1010, 1010, 1011, 1010										
					Total	5	201.500	Total		17,127.50	
Other	Charges						Other Cha			172.50	
MUDDAT		MAZDOORI					CGST TA	-		432.50	
85.64	60.00	27.00					SGST TA	X		432.50	
							Net Amou	ınt		18,165.00	
Amount	In Words Rupees Eight	een Thousand One	Hundred Sixty	y Five (Only.						
	ankers :		HS	SN Code			Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359			0021			Value 17,300.14	Value	Value			
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			0921	CGST 2.5%+SGST 2.5%			17,300.14	432.50	432.50		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE											
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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