TAX INVOICE

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K.R. SALES CORPORATION		Invoice N	No. SL	./24-25/133		20/04/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date		
Phone: 9828777778		Truck No RJ14GG4553			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatcl	n Docume	ent No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					20	/04/2024
Buyer		Despatch Through Delivery Station					
OMPRAKASH AGARWAL LOSAL	-	Annpurna Cold Storeg LOSAL					
•	Code : 08	Eway Bi	II No. 7	9142185595	4		
Pincode: 332025 GSTIN: 08ACLPM1838R1ZT PAN No. ACLPM1	838R	Broker	DI Kisha	n Lal Sharma	1		
IRN No 8d9d52a1a2670b20a3ca60f36618477e45af7f68d 283e80136b8057753864552		ACK No 172414846359684 Date: 4/23/2024 00:00:00					
SNo. Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Bate	Amount
1 DHANIA LION		090921	40.00	1,200.00	9,700.00	5.00	116,400.00
Other Charges MUDDAT THELIBHADA MAZDOORI	30.Ó,30.	Total	4	0 1,200 Other Ch CGST TA	-		116,400.00 1,070.50 2,936.75
582.00 320.00 168.00				SGST TA	X		2,936.75
				Net Amo	unt		123,344.00
Amount In Words Rupees One Lakh Twenty Three Thousand	Three Hui	ndred For	ty Four Or	nly.			,
Our Bankers:	HSN Cod	de Tax I	Description		Assessable	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				Value	Value	Value	
				117,470.00	2,936.75	2,936.75	
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