## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice No. <b>SL/24-25/2336</b> Dated <b>13/05/2024</b>			2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck No			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			Despatch Document No:			Dated	Dated 13 /05/2024	
Buyer			Despatch Through		Delivery Station			
RAMDAYAL RAMNARAYAN SUJANGARH				Annpurna	Cold Store	g	S	UJANGARH
SUJANGARH State: Rajasthan Code: 08								
Pincod GSTIN		810F	Broker	DL BABU I	AL JI			
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount
1	DHANIA		090921	250.00	7,500.00	9,500.00	5.00	712,500.00
	LION							
	7500.0/250							
			Total	250	7,500	Total		712,500.00
Other Charges				_			3,562.88	
MUDDAT					CGST TA			17,901.56
3562.50			SGST TAX				17,901.56	
Amount In Words Rupees Seven Lakh Fifty One Thousand Eight Hundi						751,866.00		
Our Bankers : HSN Cod								
AXIS BANK LTD A/C NO:921030045047359					Value	Value	Value	
IFSC :UTIB0003121 090921		CGST 2.5%+SGST 2.5%		716,062.50	17,901.56	17,901.56		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Rema	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