TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7765		13/09/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R (Order No.			Order Da	Order Date		
Phone: 9828777778	-	Truck No RJ14GA9137				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	13	/09/2024	
Buyer		Despatch Through Delivery Sta			Station			
RUDHMAL JI PALSANA			9				PALSANA	
	Code : 08							
GSTIN : UnRegistered		Broker D	LSB					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Mustard Seeds		120750	15.00	760.80	10,600.00	5.00	80,644.80	
N LOOSE 50.6,50.7,50.7,50.8,50.8,50.7,50.7,50.7,50.7,50.8,50.7,5 ,50.7,50.8	0.7,50.7							
							20 244 22	
011 01		Total	15	760.800 Other Cha			80,644.80 490.44	
Other Charges MUDDAT MAZDOORI			CGST TAX SGST TAX			2,028.38 2,028.38		
403.22 87.00	Net Amou							
Amount In Words Rupees Eighty Five Thousand One Hundred	d Ninety T	wo Only.		HOT AIIIOC			05,192.00	
Our Bankers:	HSN Cod	e Tax Des	cription	1,	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					√alue	Value	Value	
		CGST 2.5%+SGST 2.5%		81,135.02	2,028.38	2,028.38		
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