TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7790	Dated	13/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	13	/09/2024
Buyer		Despatch T	hrough		Delivery	Station	
BHOLARAM & SONE NEEM KA THANA		JAI	PUR NEEI	M KA THAN	A		NKT
NEEM KA THANA State : Rajasthan Pincode : 332713	Code: 08						
GSTIN: 08ACDPA9471A1ZZ PAN No. ACDPA9	9471A	Broker D	L RAJESI	H PARWAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Mustard Seeds		120750	3.00	90.00	11,300.00	5.00	10,170.00
N KR 30.0,30.0,30.0							
5515/5515/5515							
		Total	3	90	Total		10,170.00
Other Charges				Other Cha	rges		100.46
MUDDAT MAZDOORI THELIBHADA				CGST TAX	X		256.77
50.85 13.80 36.00				SGST TAX			256.77
Amount In Words Rupees Ten Thousand Seven Hundred Eig	htv Four O)nlv		Net Amou	ınt		10,784.00
Our Bankers:	HSN Cod	<u> </u>	crintion		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%		10,270.65	256.77	256.77	
, , , , , , , , , , , , , , , , , , ,							
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