TAX INVOICE

K.R. SALES CORPORATION				Invoice N	o. SL/2 4	1-25/1019	3 Dated	21/1	1/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No			Order Da	ate		
Phone: 9828777778			Truck No		P15GT851	Mode/Te	rms Of P	ayment CREDIT	
State: Rajasthan State Code: 08				Despatch	Document	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J									21 /11/2024
Buyer					Despatch Through		Delivery	Delivery Station	
ANKUR TRADING CO MUZZAFFAR NAGAR UP 47/BNEW MANDI, NAVEEN MANDI STHAL									UP
UP Pincod	le: 251001	State: Uttar Pradesh Code: 0		Eway Bill		47884045			
GSTIN: 09AAWFA1652Q1ZN PAN No. AAWFA16		1652Q	Broker DL RAKESH KHUTETA			4			
SNo.	Description Of Goods			HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 7STAR 7080.0/236			090921	236.00	7,080.00		5.00	495,600.00 495,600.00
Other Charges						Other Ch	-		10,563.82
MUDDAT MAZDOORI ADVANCE BHADA 2478.00 1085.60 7000.00						IGST TAX	ζ.		24,958.18
2478.	00 1085.60 7000	.00				Net Amo	unt		531,122.00
Amoun	t In Words Rupees Five	Lakh Thirty One Thousand Or	ne Hundre	d Twenty 1	īwo Only.	NCt Allio	<u> </u>		551,122.00
			HSN Co	de Tax C	escription		Assessable		IGST
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			090921	IGST	5.0%		Value 499,163.60		Value 24,958.18
Rema	nrks:								

<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