TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9416		04/11/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					04	/11/2024	
Buyer		Despatch Through		-	Delivery Station			
VARDHMAN DEELS KOTA			LALGOLDEN TRANSPORT KOTA					
KOTA State : Rajasthan Pincode : 324001	Code: 08							
GSTIN: 08AHBPJ4360J1ZD PAN No. AHBPJ4	360J	Broker DL JETHANAND MORDANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AJWAIN		091099	17.00	425.00	15,714.29	5.00	66,785.73	
KR 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,	25.0,25.0							
		Total	17	425	Total		66,785.73	
Other Charges		. • • • • • • • • • • • • • • • • • • •		Other Cha			281.87	
MAZDOORI THELIBHADA			CGST TAX			1,676.70		
78.20 204.00				SGST TAX	Κ		1,676.70	
				Net Amou	ınt		70,421.00	
Amount In Words Rupees Seventy Thousand Four Hundred	Twenty On	e Only.						
				Assessable /alue	CGST Value	SGST		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121	091099	+		67,067.93	1,676.70	Value 1,676.70		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0001 2	0 /0+0 d c	71 2.570	07,007.93	1,070.70	1,070.70	
Remarks:	1			<u></u>				

<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