TAX INVOICE

		IAA	IIIVOI	OL.			1		- 119.1151
K.R. SALES CORPORATION			Invoice I	No.	SL/2	4-25/9324	Dated	28/10/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date		
Phone: 9828777778			Truck No RJ14EG3655				Mode/Terms Of Payment CREDIT		
State :	Rajasthan State Code: 08	-	Despato	ch Do			Dated		011221
	I: 08AATFK1677J1ZN Pan No : AATFK1677	.1	·					28	/10/2024
Buyer			Despatch Through			Delivery	Delivery Station		
AYUSH MARKETING RAJDHANI MANDI						JAIPUR			
JAIPU		ode : 08							
Pincod	•	-							
GSTIN	: 08ABUFA3406B1ZO PAN No. ABUFA34	406B	Broker	DI	Shalesh	Kumar			
SNo.	Description Of Goods		HSN Co		Qty	Weight	Rate	GST Rate	Amount
1	DHANIA		090921	1	29.00	870.00	8,450.00	5.00	73,515.00
	HATHI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
			Total		29	870	Total		73,515.00
Other	Charges					Other Cha	arges		501.20
MUDDAT MAZDOORI						CGST TA	X		1,850.40
367.58 133.40						SGST TA	X		1,850.40
			Net Amour			unt	nt 77,717.00		
Amount	In Words Rupees Seventy Seven Thousand Seven Hu	ındred Se	venteen	Only					,
Our Bankers : HSN Co					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				Value	Value	Value			
				74,015.98	1,850.40	1,850.40			
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