## **TAX INVOICE**

K.R. SALES CORPORATION	I	nvoice No	SL/23	3-24/16237	Dated	18/03/	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R (	Order No.				Order Date	
Phone: 9828777778	٦	Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch [	Document	No: <b>8392</b> 7	Dated	18	/03/2024
Buyer			Despatch Through Delivery Station				
TEAK CHAND OMPRKASH KOTPUTALI	2 1 00		КОТР	JTLI GOOD	S		KOTPUTALI
<b>KOTPUTALI</b> State : Rajasthan C Pincode : 303108	Code : 08						
GSTIN: 08AAXPC9548C1ZB PAN No. AAXPC9	548C	Broker I	DL RAJESI	I PARWAL			
IRN No 0f968539cc2d3e6163243a6dbb1ae2246c6d68a3 bdd376a5f85eedfb96e17296		ACK No <b>172414635634053</b> Date: 3/20/2024 00:00:00					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Mustard Seeds NARNOL KR 30.0,30.0  Other Charges		120750	2.00	60.00 60 Other Cha	9,500.00  Total	5.00	5,700.00 5,700.00 60.96
MUDDAT MAZDOORI THELIBHADA	CGST TAX			-	144.02		
28.50 8.40 24.00			SGST TAX				
Amount In Words Rupees Six Thousand Forty Nine Only.				Net Amou	ınt		6,049.00
Our Bankers:	HSN Code	e Tay Do	scription	Γ	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	
		CGST 2.5%+SGST 2.5%		5,760.90	144.02	144.02	
Remarks:							

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory