## **TAX INVOICE**

	1777							
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8150	Dated	24/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck No			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch [	Oocument	No:	Dated	24	/09/2024	
Buyer		Despatch T	hrough		Delivery	Station		
TEAK CHAND OMPRKASH KOTPUTALI			KOTPUTLI GOODS			KOTPUTALI		
KOTPUTALI State : Rajasthan C	Code : 08							
Pincode:         303108           GSTIN:         08AAXPC9548C1ZB         PAN No. AAXPC9	548C	Broker [	DL RAJESI	H PARWAL				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIA		090921	3.00	90.00	8,700.00	5.00	7,830.00	
HATHI								
30.0,30.0,30.0								
		Total	3	90	Total		7,830.00	
Other Charges	<del></del>			Other Cha	rges		89.06	
MUDDAT THELIBHADA MAZDOORI				CGST TAX	(		197.97	
39.15 36.00 13.80				SGST TAX	(		197.97	
				Net Amou	nt		8,315.00	
Amount In Words Rupees Eight Thousand Three Hundred Fif	teen Only.						,	
Our Bankers:	HSN Coc	le Tax De	scription	P	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%		7,918.95	197.97	197.97		
D 1	<u> </u>							
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