TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No	D. SL/24	-25/1017	2 Dated	21/1:	L/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date		
Phone: 9828777778	٦	Γruck No	U	P15GT851	Mode/Te	rms Of Pa	ayment CREDIT
State: Rajasthan State Code: 08	Ι	Despatch	Document	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J						21 /11/2024
Buyer		Despatch Through			Delivery Station		
ANKUR TRADING CO MUZZAFFAR NAGAR 47/BNEW MANDI, NAVEEN MANDI STHAL	UP _						UP
UP State : Uttar Pradesh C Pincode : 251001 GSTIN : 09AAWFA1652Q1ZN PAN No. AAWFA1	-	Eway Bill Broker	No. 721	47874225 H KHUTETA			
	052Q	LION O - d	Otv	VA/ - !		GST	A
SNo. Description Of Goods		HSN Code	-	Weight	Rate	Rate	Amount
1 DHANIA HATHI 30.6,30.6,30.4,30.6,60.8,30.6,30.6,30.6,30.5,30.4,30.6,30,30.7,30.7,30.7,30.6,30.5,30.7,30.5,30.7,30.5,30.6,30.7,30.6,30.7,30.6,30.7,30.6,30.7,30.6,30.7,30.6,30.7,30.6,30.7,30.6,30.5,30.4,30.6,30.5,30.4,30.6,30.6,30.6,30.6,30.5,30.7,30.6,30.5,30.7,30.6,30.5,30.6,30.4,30.6,30.7,30.6,30.5,30.7,30.6,30.5,30.7,30.4,30.6,30.3,30.6	30.4,30. ,30.7,30 5,30.4,3 .5,30.6,	090921	75.00	2,323.50	7,200.00	5.00	167,292.00
Others Observed		Total	/5	2,323.500 Other Ch			167,292.00 1,181.33
Other Charges MUDDAT MAZDOORI				IGST TAX 8,423.67			
836.46 345.00							,
				Net Amo	unt		176,897.00
Amount In Words Rupees One Lakh Seventy Six Thousand Ei	ight Hundr	ed Ninety	Seven Only	/ .			
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Code	N Code Tax Description			Assessable Value		IGST Value
IFSC: UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE		IGST 5.0% 1		168,473.46		8,423.67	
Remarks:							

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory