## **TAX INVOICE**

	- 17 17							
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8005		20/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck No	R	J14GL2670		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					20	/09/2024	
Buyer		Despatch T	hrough		Delivery	Station		
KALYAN TRADERS RAJDHANI MANDI							JAIPUR	
JAIPUR State : Rajasthan C	Code : 08	Eway Bill N	o. <b>701</b>	460031732				
GSTIN: 08AGBPK0869L1Z4 PAN No. AGBPK0	0869L	Broker <b>D</b>	L KALUR	AM PRAJAP	AT			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Mustard Seeds		120750	100.00	3,000.00	6,900.00	5.00	207,000.00	
ASHWAMEG								
3000.0/100								
		Total	100	3,000	Total	:	207,000.00	
Other Charges				Other Cha	-		1,495.24	
MUDDAT MAZDOORI		CGST TAX				5,212.38		
1035.00 460.00			SGST TAX			5,212.38		
Associate to Words Duness Time Lodge Fighteen Theorems Nice	. I loom aloo al	Net Amount				218,920.00		
Amount In Words Rupees Two Lakh Eighteen Thousand Nine		<u> </u>					0007	
Our Bankers:  AXIS BANK LTD A/C NO:921030045047359  IFSC:UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		·		Assessable /alue	CGST Value	SGST Value		
				208,495.00	5,212.38	5,212.38		
					200, 100.00	0,212.00	0,212.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
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