## **TAX INVOICE**

		17-7/	11110101					3
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/16099	Dated	15/0	3/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ite		
Phone: 9828777778		Truck No		HR47F1481	Mode/Terms Of P		ayment CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>		Despatch D	ocument	No:	Dated		15 /03/2024	
Buyer MANIRAM AND SONS FARUKNAGAR		Despatch Through			Delivery Station		HARYANA	
			Eway Bill N	o. <b>721</b>	413151281			
Pincode: 122506  GSTIN: 06BAGPM0302L1Z0			Broker D	I HEMAN	IT SINGHAL			
GSTIN				1			007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3RAJA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.	090921	45.00	1,350.00	10,800.00	5.00	145,800.00
			Total	45	1,350	L		145,800.00
Other Charges MUDDAT MAZDOORI					Other Charges IGST TAX		918.10 7,335.90	
729.0					1001 1700			7,000.00
					Net Amou	ınt		154,054.00
Amoun	t In Words Rupees One Lakh Fifty Four Thousand Fifty	/ Four On	lly.					
AXIS BANK LTD A/C NO:921030045047359		HSN Co	V		Assessable /alue		IGST Value	
		090921			146,718.00		7,335.90	
Rema	nrks:							

<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	