## **TAX INVOICE**

	IAX	INVOICE	ı				Original	
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/5559	Dated	25/07/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate		
Phone: 9828777778		Truck No		Mode/Te	Mode/Terms Of Payment			
State · Raiasthan State Code : 08	-	Despatch D	Ocument	: No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>						25	/07/2024	
Buyer		Despatch T	hrough		Delivery	Station		
KAILASH JI MEGHA MART PAWATA			DHANLAXMI TRANS					
	Code: 08							
<b>Pincode</b> : 303106	-	Broker <b>D</b>	N TADA	CHAND				
GSTIN: 08CUPPS9062P1ZC PAN No. CUPPS9	9062P	Broker L	OL TARA (	LHAND				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIA		090921	1.00	30.00	10,000.00	5.00	3,000.00	
LION 30.0								
2 SOYABADI		21061000	2.00	0.00	1,300.00	12.00	2,600.00	
DEEPJYOTI 20KG					1,500.00	12.00	2,000.00	
3 AJWAIN		091099	2.00	82.20	25,000.00	5.00	20,550.00	
LOOSE								
41.2,41.0								
		Total	5	112.200			26,150.00	
Other Charges		Other Charges			-			
MUDDAT MAZDOORI THELIBHADA		CGST TAX						
130.75 25.40 60.00	SGST TAX							
Amount In Words Rupees Twenty Seven Thousand Eight Hu	enty Only		Net Amo	unt	27,870.00			
				ı		000=	0007	
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121 090921		CGST 2.5%+SGST 2.5%		3,031.60	75.79	75.79		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE 091099				2,646.20	158.77	158.77		
				20,688.35	517.21	517.21		
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