TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/13949	Dated	08/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778	-	Truck No	R	J14GE9516		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	08	3 /02/2024	
Buyer		Despatch Ti	hrough		Delivery	Station		
JAGDISH PRASAD DEENDAYAL RAJDHANI MANDIB		•					JAIPUR	
JAIPUR State: Rajasthan C	Code : 08							
Pincode: 302012		Broker D	L SOHAN	IIAI TT				
GSTIN: 08AFNPK4083P1ZO PAN No. AFNPK4	083P	DIORCI D	L JUITAN	I LAL JI	1			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIA		090921	90.00	2,700.00	8,500.00	5.00	229,500.00	
CHETAK 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. 0,30.0,30 0,30.0,3 0.0,30.0, 0.0,30.0	Total	90	2 700	Total		229,500.00	
Other Charges		I		Other Cha	ırges		1,525.72	
MUDDAT MAZDOORI		CGST TAX			5,775.64			
1147.50 378.00			SGST TAX			5,775.64		
	Net Amount				242,577.00			
Amount In Words Rupees Two Lakh Forty Two Thousand Five					1		 	
Our Bankers: HSN Coo		·		Assessable Value	CGST Value	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				231,025.50	5,775.64	Value 5,775.64		
					5,7.5.5.			
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