GST NO 08AATFK1677J1ZN PAN No. AATFK1677J

State Code: Rajasthan (08)

TAX INVOICE ||Shree Ganeshay Namah :||

0141-2420732 (Dispatch Dep Mob.No.: 982877778

Ph.: 8619421660 (Accounts Depa

K.R. SALES CORPORATION ..

SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUR JAIPUR

Invoice Type CRE Email Id: dheerumittal1988@gmail.com

Party: SHRI BANKE BIHARI TRADERS .AGRA Invoice SL/24-25/4863 Dated 12/07/ Truck No RJ29GA9461

Broker DL HARISH KUMAR

Destination . Station: State: Uttar Pradesh Transport: GST NO 09AKLPG9771F1ZP StareCode, 09

S.No.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST RATE	
1	KABULI CHANA GOLD FISH 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	100	3000.000	0.00	9,600.00	0.00	

Total Qty. 100 Basic Amount Other Charges Oth.Charges Note

MAZDOORI

Bankers Details:

420.00 **Amount Chargeable (In Words):**

Rupees Two Lakh Eighty Eight Thousand Four Hundred Twenty Onl

SGST TAX Round +/-

Taxable Amt.

CGST TAX

Net Amount

AXIS BANK LTD A/C NO:921030045047359 IFSC: UTIB0003121

Declaration

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

For K.R. SALES CORPOR

Authorised:

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