## **TAX INVOICE**

K.R. SALES CORPORATION	li	nvoice No.	SL/2	24-25/2628	Dated	18/05/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No. Order Date			ate			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>	С	Despatch D	ocument	No: <b>435</b> 1	Dated	18	/05/2024	
Buyer	С	Despatch T	-	TRANSPOR	Delivery		HARATPUR	
HARBUX REWATILAL BHARATPUR  BHARATPUR State : Rajasthan Coo	de : 08	KIIAN	DLLWAL	IKANSPOR			HARAIFOR	
Pincode: 321001  GSTIN: 08AAZPC4424B1ZU PAN No. AAZPC4424	1	Broker <b>D</b>	DLS D					
		ACK No <b>172415035312671</b> Date: 5/22/2024 00:00:00						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 DHANIA MANGO 29.7,29.7,29.8,29.7,29.8		090921 Total	5.00	148.700 Other Cha	8,700.00 Total	5.00	12,936.90 12,936.90 145.98	
Other Charges MUDDAT THELIBHADA MAZDOORI				CGST TA	-		327.06	
64.68 60.00 21.00				SGST TA	X		327.06	
				Net Amou	ınt		13,737.00	
Amount In Words Rupees Thirteen Thousand Seven Hundred Th	hirty Sev	en Only.						
Our Bankers:  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  HSN Cod 090921		•		Assessable Value	CGST Value	SGST Value		
				13,082.58	327.06	327.06		
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