TAX INVOICE

K.R. SALES CORPORATION		Invoi	ce No.	SL/2	4-25/9771	Dated	11/11/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.				Order Date		
JAIPUR								
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Desp	atch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK167	7J							/11/2024
Buyer		Despatch Through			Delivery Station			
PANSARI ENTERPRISES DEENA NATHJI KI GALI	2 : 22							JAIPUR
JAIPUR State : Rajasthan Pincode : 302001	Code: 08							
GSTIN: 08AAOPP0519M1Z9 PAN No. AAOPP0	0519M	Brok	ter D	L DINES	H JAIN			
IRN No e9826b4880d64f2cf6d49eb26b141aa4624eac807 91377c8c78fea9b15bdd66a		ACK No 172416216940537			Date :	Date: 11/13/2024 00:00:0		
SNo. Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIA		090	921	3.00	90.00	8,200.00	5.00	7,380.00
Rajasthan 30.0,30.0,30.0		Tota	I	3	Other Cha	-		7,380.00 50.46
MUDDAT MAZDOORI	CGST TAX							
36.90 13.80			SGST TAX					
Amount In Words Rupees Seven Thousand Eight Hundred T	wo Only				Net Amo	unt		7,802.00
,	HSN Coc	ı _n In	Fay Doo	ecription		Assessable	CGST	SGST
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		de Tax Description			Value	CGST Value	Value	
		CGST 2.5%+SGS		T 2.5%	7,430.70	185.77	185.77	
Remarks:								
ACHIAI AS.								

<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