## **TAX INVOICE**

K.R. SALES CORPORATION					Invoice No. <b>SL/24-25/9200</b>		Dated	Dated <b>24/10/2024</b>			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR				Order No.				Order Da	Order Date		
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>				Despatch Document No:			Dated	Dated 24 /10/2024			
Buyer				Despatch Through			Delivery	Delivery Station			
BANWARI KIRANA STORE SINGHANA					NITIN FREIGHT CARRIER SINGHANA						
SINGH	ANA	State: Rajasthan C	Code : 08								
GSTIN	: UnRegistered			Bro	ker D	L S B AN	D CO				
SNo.	Description Of Goods			HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIA			09	0921	2.00	59.70	8,200.00	5.00	4,895.40	
	RAJASTHAN 29.8,29.9									·	
				Tota	al	2	59.700	Total		4,895.40	
Other	Charges		·				Other Cha	arges		57.94	
MUDDAT THELIBHADA MAZDOORI			CGST TAX								
24.48	24.00	9.20					SGST TA	X		123.83	
							Net Amo	unt		5,201.00	
Amount	In Words Rupees Five	Thousand Two Hundred One (	Only.								
Our Bankers:					Tax Des	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359								Value	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH					CGST 2.5%+SGST 2.5%			4,953.08	123.83	123.83	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE											
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