TAX INVOICE

K.R. SALES CORPORATION	Invoice No.	SL/2	24-25/9302	Dated	26/10	0/2024
	Ouden Ne					
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.			Order Da	ate	
Phone: 9828777778	Truck No		HR47F1481	Mode/Te	rms Of Pa	ayment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch D	ocument	:No:	Dated	,	26 /10/2024
Buyer MANIRAM AND SONS FARUKNAGAR	Despatch T	hrough		Delivery	Station	HARYANA
FARUKNAGAR State: Haryana Code: 06	Eway Bill N	lo. 741	472549733			
Pincode: 122506 GSTIN: 06BAGPM0302L1Z0	Broker DL HEMANT SIN					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIA 3RAJA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	20.00	600.00	10,500.00	5.00	63,000.00
	Total	20	600	Total		63,000.00
Other Charges		•	Other Cha	•		406.65
MUDDAT MAZDOORI			IGST TAX			3,170.35
315.00 92.00			Net Amou	ınt		66,577.00
Amount In Words Rupees Sixty Six Thousand Five Hundred Seventy S						
Our Bankers: HSN Cod	de Tax De	scription		Assessable /alue		IGST Value
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				63,407.00		Value 3,170.35
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	