TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/8306		Dated	Dated 28/09/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	ate	
Phone: 9828777778			Truck No			Mode/Te	rms Of Pa	ayment
			Dagnatah D		HR63D6844	Dated		CREDIT
State . Hajastrian State Code : 00			Despatch D	ocument	NO:	Dated		28 /09/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Doonatah T	brough		Delivery		
Buyer T R SALES CORPORATION MAHENDRAGARH			Despatch T	nrougn		Delivery	Station	HARYANA
		Code: 06						
Pincod			D 1 -			_		
GSTIN	: 06DJAPK8802C1ZL PAN No. DJAPK8	802C	Broker D	L SHUBH	AM BROKA	R		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA		090921	5.00	150.00	8,700.00	5.00	13,050.00
	HATHI							
_	30.0,30.0,30.0,30.0,30.0		21051000	F 00	0.00			
2	SOYABADI DEEDIYOTA GUUDA		21061000	5.00	0.00	1,320.00	12.00	6,600.00
	DEEPJYOTI CHURA							
			Total	10	150	Total	L L	19,650.00
Other Charges								144.37
MAZDOORI MUDDAT					IGST TAX 1,455.0			1,455.63
46.00	98.25							
			Net Amour			nt		21,250.00
Amoun	t In Words Rupees Twenty One Thousand Two Hundre	ed Fifty Or	nly.					
Our Bankers:		HSN Coo	de Tax Des	scription		Assessable		IGST
AXIS BANK LTD A/C NO:921030045047359				/alue		Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH 2106100				13,138.25		656.91		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE		00 IGST 12.0%			6,656.00		798.72	
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