## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No. <b>SL/24-25/9162</b>		2 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 RJ14GD6614			Mode/Terms Of Payment  CREDIT				
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							24	/10/2024	
Buyer	Buyer			Despatch Through		Delivery	Delivery Station		
	AND COMPANY CHANDPOLE BAZAR							JAIPUR	
2565JAIPUR, JAILAL MUNSI KA RASTA,TEESRA CHORAHA,									
KASIA,	IEESKA CHOKAHA,								
JAIPUR State : Rajasthan Code : 08 Pincode : 302001		Broker	DL DINESI	H JAIN					
GSTIN		U0/P					CCT		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	DHANIA  RAJASTHAN  29.8,30.0,30.0,30.0,30.0,29.8,29.8,29.8,29.8,30.0,30.0,29. ,30.0,29.7,29.8,29.8,30.0,29.8,29.7,29.8,29.8,29.7,29.8,2 8,29.7,30.0,29.8,29.7,30.0,30.0,30.0,30.0,30.0,30.0,30.0,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8	9.8,29. 30.0,30	090921	50.00	1,494.60	8,200.00	5.00	122,557.20	
			Total	50	1,494.600	Total		122,557.20	
	Charges				Other Ch	-		842.80	
MUDDAT MAZDOORI			CGST TAX				,		
612.79 230.00						· · · · · · · · · · · · · · · · · · ·			
Amount In Words Rupees One Lakh Twenty Nine Thousand Five Hund			red Sevent	v Only	Net Amo	unt		129,570.00	
Our Bankers : HSN Co		1		Assessable	CGST	SGST			
AXIS BANK LTD A/C NO:921030045047359		Tax Description			Value	Value	Value		
•		090921	CGST 2.5%+SGST 2.5% 1		123,399.99	3,085.00	3,085.00		
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
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