TAX INVOICE

K.R. SALES CORPORATION	I	Invoice No.	SL/2	24-25/7057	Dated	24/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate	
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	Document	No: 4918 :			/08/2024
Buyer	I	Despatch T	•		Delivery	Station	
SHRI RAM JANKI BHANDAR CHAPAR CHAPAR State : Rajasthan C	ode : 08	SH	RI TEJ DE	EP CARRIE	S		CHAPAR
CHAPAR State : Rajasthan C Pincode : 331502		.					
GSTIN: 08CTZPS0873F1ZW PAN No. CTZPS08	73F	Broker [OL MOTI C	CANVASSIN	G AGENCY		
IRN No 4ffb6c89e90f269205cac852c24d4d5b7307e3b38 4b5ea2465599c4f4ca4b3da		ACK No 172415670978009 Date: 8/28/2024 00:00:00					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 METHI DAIMAND 30.0,30.0,30.0,30.0,30.0		091099	5.00	150.00	6,000.00	5.00	9,000.00
2 METHI KERI 30.0,30.0,30.0,30.0,30.0		091099	5.00	150.00	6,000.00	5.00	9,000.00
		Total	10	300			18,000.00
Other Charges MAZDOORI THELIBHADA MUDDAT 46.00 120.00 90.00				Other Cha CGST TA SGST TA	X		256.20 456.40 456.40
				Net Amou	unt		19,169.00
Amount In Words Rupees Nineteen Thousand One Hundred S	ixty Nine	Only.					·
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable Value	CGST Value	SGST
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 091099		CGST 2.5%+SGST 2.5%		18,256.00	456.40	Value 456.40	
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