TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/13958	Dated	08/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No RJ05GA4927		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch D	ocument	No:	Dated		/02/2024
Buyer JAGDISH PRASAD DEENDAYAL RAJDHANI MANDIB		Despatch T	hrough		Delivery	Station	JAIPUR
	Code : 08						JAIFOR
Pincode: 302012 GSTIN: 08AFNPK4083P1ZO PAN No. AFNPK4	กลวอ	Broker D	L SOHAN	I LAL JI			
SNo. Description Of Goods	0001	HSN Code	Qty	Weight	Rate	GST	Amount
1 DHANIA		090921	65.00	1,950.00	8,500.00	Rate 5.00	165,750.00
DAL CHETAK		090921	05.00	1,550.00	6,500.00	5.00	105,750.00
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. ,30.0,30 0,30.0,3						
		Total	65	1,950	Total		165,750.00
Other Charges MUDDAT MAZDOORI 828.75 273.00	Other Charges CGST TAX SGST TAX				1,101.42 4,171.29 4,171.29		
	Net Amour			ınt	nt 175,194.00		
Amount In Words Rupees One Lakh Seventy Five Thousand (r		our Only.				,
Our Bankers: 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 HSN Cod 090921				Assessable Value	CGST Value	SGST	
				166,851.75	4,171.29	Value 4,171.29	
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