TAX INVOICE

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K.R. SALES CORPORATION			Invoice No). SL/2	24-25/9573	Dated	06/11/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date						
Phone: 9828777778			Truck No Mode				de/Terms Of Payment CREDIT		
	Rajasthan State Code: 08 I: 08AATFK1677J1ZN Pan No: AATFK16	77J	Despatch	Document	t No:	Dated	06	/11/2024	
			Despatch Through Delivery Station						
SHUBHAM CARPORATION RAJDHANI MANDI								JAIPUR	
•	State: Rajasthan	Code: 08							
GSTIN	: 08AFQPK1295Q1ZJ PAN No. AFQPI	K1295Q	Broker	DL DINES	H JAIN				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIA		090921	43.00	1,288.70	8,150.00	5.00	105,029.05	
	29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0,3	.0,30.0,30.							
			Total	43	1,288.700	Total	· ·	105,029.05	
Other Charges				Other Charges			723.35		
MUDDAT MAZDOORI			CGST TAX				2,643.80		
525.15 197.80					SGST TAX			2,643.80	
Amount In Words Rupees One Lakh Eleven Thousand Forty Only.			Net Amount 111,040.0						
	ankers:	HSN Co	de Tay De	escription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		·		Value	Value	Value			
1 (1909) 1 (190		CGST 2.5%+SGST 2.5% 1			105,752.00	2,643.80	2,643.80		
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