## **TAX INVOICE**

K.R. SALES CORPORATION	Inv	oice No.	CL /2	4-25/904	<b>9</b> Dated	21/10/	2024		
			SL/ 2	4-25/904	-		2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Ord	Order No.		Order Da	Order Date				
Phone: 9828777778	Tru	ick No	R.	J14GG455		rms Of Pay	ment CREDIT		
State: Rajasthan State Code: 08	Des	spatch D	ocument	No:	Dated				
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>						21	/10/2024		
Buyer	Des	spatch T	hrough		Delivery	Station			
PH TRADING COMPANY MANDI		Annpurna Cold Storeg				JAIPUR			
B-34Jaipur, RAJDHANI KRISHI UPAJ									
MANDI,KUKERKHEDA, SIKAR ROAD									
JAIPUR State : Rajasthan Code Pincode : 302013 GSTIN : 08ABFFP2087C1ZB PAN No. ABFFP2087C	D.m.	oker <b>D</b>	DL HEMAN	T SINGHA	L				
IRN No f50b1d7b521ded884bd4ef25665a229fae07fb6fbf ddc774058df22aa2c58845		ACK No <b>172416070275404</b> Date: 10/22/2024 00:00:							
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Bate	Amount		
1 Gola /copra ABHIRUCHI 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	15.0	030000 tal	30.00 30	450.00 450.450	20,500.00  Total	5.00	92,250.00		
Other Charges	<b>!</b>			Other Ch	arges		839.54		
other ondigeo				CGST TAX			2,327.23		
138.00 240.00 461.25				SGST TAX			2,327.23		
			Net Amo		unt	nt 97,744.00			
Amount In Words Rupees Ninety Seven Thousand Seven Hundred	d Forty Fo	our Only.					,		
Our Bankers :	N Code	Tax Des	scription		Assessable	CGST	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				T 0.50/	Value	Value	Value		
				93,089.25	2,327.23	2,327.23			
Remarks:									

<u>Terms</u> :		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory