TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8108	Dated	23/09	/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate	
Phone: 9828777778		Truck No	ı	HR47D7177	Mode/Tei	rms Of Pa	ayment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	;	23 /09/2024
Buyer GAURAV & COMPANY PATAUDI		Despatch T	hrough		Delivery	Station	PATODIYA
PATAUDI State : Haryana C	Code : 06						
Pincode: 122503 GSTIN: 06AUYPK2983Q1ZF PAN No. AUYPK29	983Q	Broker D	L HEMAN	IT SINGHAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIA 3RAJA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0	090921	20.00	600.00	10,000.00	5.00	60,000.00
		Total	20	600	Total		60,000.00
Other Charges MUDDAT MAZDOORI			Other Charges 392.40 IGST TAX 3,019.60				
300.00 92.00				Net Amou	nt		63,412.00
Amount In Words Rupees Sixty Three Thousand Four Hundre	d Twelve	Only.					00,712.00
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 Co. 090921				Assessable /alue		IGST Value	
		IGST 5.0%			60,392.00		3,019.60
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