TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/23	3-24/15380	5 Dated	06/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date			
Phone: 9828777778		Truck No RJ14GA5744			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch D	ocument	No:	Dated	06	6 /03/2024	
Buyer	Г	Despatch Through			Delivery	Delivery Station		
ISHWAR TRADING COM JAIPUR		JAIPUR						
Tatla ki dhani1Kanwarpura, Nangal								
koju								
JAIPUR State: Rajasthan Code: 08 Pincode: 303120								
GSTIN: 08ACMPI7210G1ZP PAN No. ACMPI7210	0G	Broker DL TARA CHAND						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
VTL 14.7,14.8,14.6,14.5,14.6,14.7,14.7,14.8,14.5,14.6,14.2,14.7,14.7,14.7,14.7,14.8,14.6,14.5,14.6,14.5,14.6,14.5,14.6,14.5,14.6,14.5,14.6,14.7,14.7,14.8,14.7,14.7,14.8,14.6,14.5,14.6,14.7,14.8,14.7,14.7,14.8,14.6,14.5,14.8,14.7,14.8,14.7,14.7,14.7,14.7,14.7,14.7,14.7,14.7	7,14.6 .6,14. 4.7,14 14.7,1 ,14.7, 8,14.8 .8,14. 4.7,14 14.7,1 ,14.5, 7,14.5	12030000	148.00	2,170.400	1	5.00	103,352.28 103,352.28	
Other Charges		Other Char CGST TAX			-			
MAZDOORI MUDDAT 621.60 516.76		SGST TAX				,		
310.70		Net Amou			,			
Amount In Words Rupees One Lakh Nine Thousand Seven Hung	dred Fift	100,1101.						
Our Bankers:	HSN Code	e Tax Des	cription	Ī	Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		,			Value	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	12030000	00 CGST 2.5%+SGST 2.5%		ST 2.5%	104,490.64	2,612.27	2,612.27	
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