TAX INVOICE

K.R.	SALES	CORPC	RATIO	N			Invoid	e No.	SL/2	24-25/7999	Dated	20/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR					Order No. Order Date								
Phone: 9828777778						Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						J	Despatch Document No: Dated			/09/2024			
Buyer							Despatch Through Delivery Station						
MAA GAYATRI TRADERS HINDAUN CITY							SHIV ROAD LINES HINDON HINDAUN CITY						
HINDAUN CITY State: Rajasthan Code: 08													
Pincod GSTIN		0 EFM8433 E	E1 Z 9	PAN No.	ABEFM8	433E	Brok	er C	L VINAY	HINDON			
SNo.	Description	of Goods					HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA						090	921	10.00	300.00	9,400.00	5.00	28,200.00
	LION												
	30.0,30.0,3	0.0,30.0,30	.0,30.0,30.0	,30.0,30.0,3	0.0								
							Total		10	300	Total	<u> </u>	28,200.00
Other	Charges									Other Ch	arges		306.64
MUDDAT	_	BHADA	MAZDOOR	I						CGST TA	X		712.68
141.00	120.0	0	46.00							SGST TA	Χ		712.68
										Net Amo	unt		29,932.00
Amount	In Words R	upees Two	enty Nine T	housand Ni	ine Hundr	ed Thirty	Two O	nly.					
Our B	ankers :					HSN Cod	de T	ax Des	scription		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						С	CGST 2.5%+SGST 2.5% 28,507.00 712.68 712.6			712.68			
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE													
Rema	rks:												

<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