TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/24	-25/10193	Dated	21/1:	L/2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPU JAIPUR	R	Order No.			Order Da	ite		
Phone: 9828777778	-	Truck No			Mode/Te	rms Of P	•	
State : Raiasthan State Code : 08	ī	Despatch D		P15GT851 : No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							21 /11/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
ANKUR TRADING CO MUZZAFFAR NAGAR UP 47/BNEW MANDI, NAVEEN MANDI STHAL							UP	
Pincode : 251001	-	Eway Bill N Broker D		478838518 H KHUTETA				
GSTIN: 09AAWFA1652Q1ZN PAN No. AAWFA	1652Q					GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 DHANIA 7STAR 6750.0/225		090921	225.00 225	6,750.00	7,000.00	5.00	472,500.00 472,500.00	
Other Charges		ļ.					10,397.12	
MUDDAT MAZDOORI ADVANCE BHADA		IGST TAX			(23,794.88		
2362.50 1035.00 7000.00			Net Amount 506.692.0					
Amount In Words Rupees Five Lakh Six Thousand Six Hundi	red Ninety	Two Only.		Net Amo	unit		506,692.00	
Our Bankers :	HSN Cod		cription	T	Assessable		IGST	
AXIS BANK LTD A/C NO:921030045047359		Va			Value		Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE 090921		IGST 5.	0%		475,897.50		23,794.88	
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