TAX INVOICE

		1777	IIII					<u> </u>
K.R. SALES CORPORATION			Invoice No.	SL/2	24-25/8157	Dated	24/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date					
Phone: 9828777778			Truck No	F	tJ14GL9729		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch D	ocument	No:	Dated	24	/09/2024
Buyer			Despatch T	hrough		Delivery	Station	
JUG	AL KISHORE SHYAMLAL R MANDI							JAIPUR
JAIPU		Code: 08						
Pincod GSTIN		407M	Broker D	L DINES	H JAIN			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Mustard Seeds		120750	24.00	1,215.70	12,000.00	5.00	145,884.00
	NARNOL LUJ 50.6,50.7,50.7,50.7,50.7,50.6,50.6,50.6,50.6,50.6, ,50.7,50.7,50.7,50.6,50.6,50.6,50.6,50.6,50.7,50.6							
			Total	24	1,215.700	Total		145,884.00
Other Charges MUDDAT MAZDOORI					Other Cha	-		868.36 3,668.82
729.42 139.20					SGST TAX	X		3,668.82
Amount In Words Rupees One Lakh Fifty Four Thousand Ninety Only.					Net Amount 154			154,090.00
	·						0007	COCT
Our Bankers: ANS DANK LTD A /C NO 2210200450472750			de Tax Des	scription		Assessable Value	CGST Value	SGST Value
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			CGST 2.5%+SGST 2.5% 1			146,752.62	3,668.82	3,668.82
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
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