TAX INVOICE

		17-77	11110101						
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7771	Dated	13/09/	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date			
Phone: 9828777778		Truck No RJ14GE1847			Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch D	ocument	No:	Dated	13	3 /09/2024		
			Despatch Through			Delivery	Delivery Station		
•	State : Rajasthan C	ode : 08							
GSTIN: 08AAAFC8803B1ZX		Broker DL DINESH JAIN							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Mustard Seeds N LOOSE 50.7,50.7,50.7,50.8,50.7,50.7,50.7,50.7,50.6,50.7,50.7,50.7,50.7,50.7,50.7,50.7,50.7	0.7,50. 50.7,50	120750	50.00 50	2,534.600	Total	5.00	261,063.80	
Other Charges			<u> </u>		Other Cha	-		1,595.24	
MUDDAT MAZDOORI			CGST TAX SGST TAX				6,566.48 6,566.48		
1305.32 290.00				Net Amou				275,792.00	
Amoun	t In Words Rupees Two Lakh Seventy Five Thousand S	even Hu	ndred Ninety	Two Only	y .				
Our Bankers:			de Tax Des					SGST	
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		120750			Value 262,659.12	Value 6,566.48	Value 6,566.48		
Rema	nrks:								

<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