## TAX INVOICE

			I	АХІ	INVOICE	-				Original	
K.R. 9	SALES CORPORATI	ON		ı	Invoice No	. SL/2	24-25/4508	Dated	06/07/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR				(	Order No.			Order Da	Order Date		
Phone: 9828777778				-	Truck No RJ14GP6653				Mode/Terms Of Payment  CREDIT		
State :	Rajasthan State Coo	de: 08		ī	Despatch [	Document	No:	Dated		-	
	-	Pan No : AA	TFK1677J						0	5 /07/2024	
Buyer				[	Despatch 1	Through		Delivery	Station		
<b>AYUS</b>	H MARKETING RAJD	HANI MAI								JAIPUR	
JAIPUR		: Rajasthan	Code	: 08							
Pincode:         302013           GSTIN:         08ABUFA3406B1ZO         PAN No. ABUFA3406B			В	Broker DI Shalesh Kumar							
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
:	DHANIA CYCLE 30.0,30.0,30.0,30.0,30.0,30.0,3 ,30.0,30.0	30.0,30.0,30.0,3	30.0,30.0,30.0,3	30.	090921	40.00	1,200.00	8,550.00	5.00	102,600.00	
Other C	Charges			'	Total	40	1,200 Other Cha	Total arges		102,600.00 513.34	
MUDDAT						CGST TA			2,577.83		
513.00						SGST TA	X		2,577.83		
Amount	In Words Rupees One Lakh E	ight Thousand	d Two Hundred	d Sixty	y Nine Only	<i>'</i> .	Net Amou	ınt		108,269.00	
Our Ba	inkers :		HSI	N Cod	e Tax De	scription		Assessable	CGST	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						,	Value	Value	Value		
			RE 5TH	921	CGST	2.5%+SGS	ST 2.5%	103,113.00	2,577.83	2,577.83	
Remar	·ks:									<u>.                                    </u>	

<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	