TAX INVOICE

	1777	1110101					<u> </u>	
K.R. SALES CORPORATION	I	Invoice No.	SL/2	24-25/6252	Dated	08/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	Order Date		
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	80	3 /08/2024	
Buyer		Despatch T	hrough		Delivery	Station		
ROSHANLAL & BROTHERS DEEG		-	-	BHARATPU	R		DEEG	
DEEG State : Rajasthan C	Code : 08							
Pincode : 321203 GSTIN : 08ADDPM5053B1ZX PAN No. ADDPM5	5053B	Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALI MIRCH		090710	100.00	3,000.00	30,000.00	5.00	900,000.00	
3000.0/100								
		Total	100	3,000	Total		900,000.00	
Other Charges				Other Cha	-		0.00 22,500.00	
		SGST TAX			,			
Amount In Words Rupees Nine Lakh Forty Five Thousand On	ılv			Net Amou	ınt		945,000.00	
	HSN Cod	a I Tay Daa	arintian		A - -	CCCT	SGST	
<u>Our Bankers :</u>	HSIN COU	e Tax Des	cription		Assessable Value	CGST Value	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%			900,000.00	22,500.00	22,500.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks:	<u> </u>	<u> </u>					<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