TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/23-24/13831 Dated 06/02/2024			2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No N			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch D			Dated	06	6/02/2024
Buyer			Despatch Through		Delivery	Delivery Station		
GOVIND NARAYAN RAMKISHOR AND CO MAND JAIPUR State: Rajasthan Code: 08								VKI
Pincod GSTIN		771F	Broker D	L HEMAN	IT SINGHAL	-		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA		090921	50.00	1,500.00	10,000.00	5.00	150,000.00
	3 RAJA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. ,30.0,30						
			Total	50	1,500	Total		150,000.00
Other Charges						1,160.00		
MUDDAT THELIBHADA MAZDOORI 750.00 200.00 210.00				SGST TA			3,779.00 3,779.00	
					Net Amou	ınt		158,718.00
Amount	In Words Rupees One Lakh Fifty Eight Thousand Sev	en Hundr	ed Eighteen	Only.				
Our Bankers:					Assessable Value	CGST Value	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				151,160.00	3,779.00	Value 3,779.00		
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