TAX INVOICE

K.R. SALES CORPORATI	ON		nvoice No	D. SL/2	24-25/908	3 Dated	21/10/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		٦ (Order No.			Order Da	Order Date		
Phone: 9828777778		-	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Co	de: 08		Despatch	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN	Pan No : AATFK1677							/10/2024	
-			Despatch Through				Delivery Station		
JAGDISH PRASAD AND COMPANY LOSAL WARD NO.8, LOSAL, Sikar, Rajasthan, 332025				AUTO	TRANSPO	<u> </u>		LOSAL	
Pincode : 332025		Code : 08	Broker	DL S B AN	D.CO				
GSTIN: 08AEEPK4909G1ZJ	PAN No. AEEPK49	909G	DIOKCI	DE 3 B AIN		1			
SNo. Description Of Goods			HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 DHANIA HATHI 30.0,30.0,30.0,30.0,30.0			090921	5.00	150.00	8,500.00	5.00	12,750.00	
			Total	5		D Total		12,750.00	
Other Charges					Other Ch	-		147.16	
MUDDAT THELIBHADA MAZDOORI			CGST TAX						
63.75 60.00 23.00)				Net Amo				
Amount In Words Rupees Thirteen Th	nousand Five Hundred F	orty Two (Only.		HEL AIIIU	uiit		13,542.00	
Our Bankers :		HSN Cod	<u> </u>	escription		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	
		090921	CGST 2.5%+SGST 2.5%		12,896.75	322.42			
Remarks:									

Terms:	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