TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/23-24/14878			Dated 26/02/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.				Order Date				
Phone: 9828777778			Truck No				Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Document No:				Dated	Dated 26 /02/2024		
Buyer			Despatch Through			Delivery	Delivery Station			
	KUMAR NAWALGAD				SI	HIV GOLDA	N		NAWALGAD	
NAWALGAD	State: Rajasthan	Code: 08								
GSTIN: UnRegistere	d		Broke	r D	LSB					
SNo. Description Of Goo	ds		HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIA			0909	21	5.00	150.00	12,000.00	5.00	18,000.00	
DHUNESH 30.0,30.0,30.0,30.0,	30.0									
			Total		5	150	Total		18,000.00	
Other Charges			Other Cha			rges 171.44				
MUDDAT THELIBHADA	MAZDOORI					CGST TA			454.28	
90.00 60.00	21.00					SGST TA			454.28	
Amount in Words Puposs	Nineteen Thousand Eighty Only.					Net Amou	ınt		19,080.00	
•	ameteen mousand Eighty Offly.	HSN Cod	_{ю Іт.}	v Da-	orintian	Т	ا ماموموم	CCCT	SGST	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359						Assessable Value	CGST Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE			C	GST 2	2.5%+SGS	ST 2.5%	18,171.00	454.28	454.28	
o. Hear Horanipa reaching	,									
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