TAX INVOICE

K.R. SALES CORPORATION	Ir	rvoice No.	SL/2	24-25/7950		19/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No RJ14GR8246				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		espatch Do	ocument	No:	Dated	19	/09/2024	
Buyer		espatch Th	rough		Delivery	Station		
KALURAM JI MASHALA WALA SINGHANA		oopato	•	AR JI CAKK	_		SINGHANA	
	Code : 08							
GSTIN: UnRegistered	E	Broker D	L S B AN	р со				
SNo. Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIA		090921	50.00	2,000.00	7,500.00	5.00	150,000.00	
DAL 40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0	10.0,40. ,40.0,40							
	Т	Total	50	2,000	Total	,	150,000.00	
Other Charges				Other Cha	-		1,940.00	
MUDDAT THELIBHADA MAZDOORI					3,798.50			
750.00 900.00 290.00				SGST TAX			3,798.50	
Amount In Words Rupees One Lakh Fifty Nine Thousand Five	Hundred T	hirty Seven	Only	Net Amou	ınt		159,537.00	
	HSN Code				N accomple	CCCT	SGST	
Our Bankers: 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 HSN Cod 090921		·		Assessable Value	CGST Value	Value		
				151,940.00	3,798.50	3,798.50		
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