TAX INVOICE

K.R. SALES CORPORATION		Invoice No. SL/24-25/9129		9 Dated	Dated 22/10/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date				
Phone: 9828777778		Truck No RJ14GQ4814			Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								/10/2024	
	Buyer			Despatch Through		Delivery	Delivery Station		
M R AND COMPANY CHANDPOLE BAZAR								JAIPUR	
2565JAIPUR, JAILAL MUNSI KA RASTA,TEESRA CHORAHA,									
KASIA,	internal in the second								
	JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AMSPG2067P1ZC PAN No. AMSPG2067P		Broker	DL DINES	H JAIN				
SNo.	Description Of Goods	.0071	HSN Cod	e Qty	Woight	Data	GST	Amount	
					Weight	Rate	Rate		
1	DHANIA RAJASTHAN 29.8,29.8,29.9,30.0,30.0,29.7,29.8,29.8,29.8,30.0,29.8,30,30.0,30.0,29.7,29.9,30.0,30.0,30.0,29.9,30.0,30.0,30.0,29.9,30.0,30.0,30.0,30.0,29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0,3	0.0,30.0 80.0,30.	090921	30.00	897.80	8,200.00	5.00	73,619.60	
			Total	30	897.800			73,619.60	
	Charges		Other Char CGST TAX			-			
MUDDAT MAZDOORI			SGST TAX				,		
368.10 138.00			Net Amou			,			
Amount	In Words Rupees Seventy Seven Thousand Eight Hui	ndred Thi	rty Two Or	nly.				77,002.00	
Our Bankers:		HSN Cod	de Tax Description		Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359				Value	Value	Value			
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		090921	CGST 2.5%+SGST 2.5%		74,125.70	1,853.14	1,853.14		
Remarks:									

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory