TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/6960		23/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778	-	Truck No	R	J14GC8362		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					23	/08/2024
Buyer		Despatch TI	_		Delivery	Station	
ROSHANLAL & BROTHERS DEEG		ROSHAN	TRANS	BHARATPU	R		DEEG
DEEG State : Rajasthan C Pincode : 321203	Code : 08						
GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5	6053B	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 METHI		091099	30.00	900.00	2,500.00	5.00	22,500.00
DAIMAND 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0							
		Total	30	900	Total		22,500.00
Other Charges				250.48			
MAZDOORI MUDDAT		CGST TAX			568.76		
138.00 112.50				SGST TAX			568.76
Agranut la Warda Donner Tronte Thoros Theorem d Eight Hon	doe d Etaba	=			23,888.00		
Amount In Words Rupees Twenty Three Thousand Eight Hung	<u>_</u>			<u> </u>			
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 Coc				Assessable Value	CGST Value	SGST	
				22,750.50	568.76	Value 568.76	
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