TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/4328 Dated 02/07/2024					
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: 000		Dated	Dated 02 /07/202		
Buyer			Despatch T	_		Delivery	Station	
VARDHMAN DEELS KOTA			LAL	GOLDEN	TRANSPOR	Т		КОТА
KOTA State: Rajasthan Code: 08 Pincode: 324001								
GSTIN :		860J	Broker C	L JETHAI	NAND MOR	DANI		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
	AJWAIN		091099	10.00	250.00	17,142.86	5.00	42,857.15
KR 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,								
			Total	10		Total	·	42,857.15
Other Charges			3			376.17		
MUDDAT MAZDOORI THELIBHADA					CGST TA			1,080.84 1,080.84
214.29 42.00 120.00			Net Amou			·		
Amount	In Words Rupees Forty Five Thousand Three Hundred	d Ninety F	ive Only.					10,000100
Our Bankers:					SGST			
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 091099			CGST 2.5%+SGST 2.5%		43,233.44	1,080.84	Value 1,080.84	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE			0.070 2.070 0.070		40,200.44	1,000.04	1,000.04	
S. HEAT HOUSE TEXT THE THE THE THE THE THE THE THE THE TH								
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