TAX INVOICE

K.R. SALES CORPORATION		Invoice No	· SL/23	3-24/16289	Dated	19/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR				Order Da	ate			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch [Document	No:	Dated	19	/03/2024	
Buyer		Despatch 7	Through		Delivery	Station		
Minakshi Traders Bandikui			ARAWALI	TRANSPOR	Т		BANDIKUI	
	Code : 08							
Pincode: 303313 GSTIN: 08AFUPA8559F1ZZ PAN No. AFUPA8559F1ZZ	559F	Broker I	DI Shalesh	n Kumar				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Mustard Seeds		120750	5.00	150.00	7,900.00	5.00	11,850.00	
RAI KR								
30.0,30.0,30.0,30.0,30.0								
		Total	5	150	Total	1	11,850.00	
Other Charges	! -		•	Other Cha	ırges		140.48	
MUDDAT MAZDOORI THELIBHADA				CGST TA	X		299.76	
59.25 21.00 60.00				SGST TAX	X		299.76	
				Net Amou	ınt		12,590.00	
Amount In Words Rupees Twelve Thousand Five Hundred Nir	nety Only.							
Our Bankers :	HSN Cod	le Tax De	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				Value	Value	Value		
				11,990.25	299.76	299.76		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
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