## **TAX INVOICE**

		17171		0.0_					<u> </u>
K.R. SA	ALES CORPORATION		Invo	ice No.	SL/23	3-24/15276	Dated	04/03/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Orde	Order No. Order Date					
Phone: 9828777778			Truck No Mode/Terms Of Payment CREDIT						
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			Despatch Document No:			Dated <b>04 /03/2024</b>			
Buyer	Tanto : Antikion	•	Despatch Through Delivery Station						
AGARWAL ENTERPRISES ROAD NO 9A VKIA AREA			JAIPUR						
	State: Rajasthan C	Code : 08							
GSTIN: 08ACWPA3720F1ZQ			Broker <b>SELF</b>						
SNo. De	escription Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
=	DYABADI SEP JYOTI 20KG		210	061000	30.00	0.00	1,320.00	12.00	39,600.00
			Tota	-1	20		Total		20,000,00
Other Ch			1018	al	30	Other Cha			39,600.00 917.84
Other Charges MAZDOORI MUDDAT				· ·				2,431.08	
126.00 792.00						SGST TAX	<		2,431.08
			Net Amou			nt 45,380.00			
Amount In Words Rupees Forty Five Thousand Three Hundred Eighty Only.									
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 C 21061		HSN Cod			Assessable	CGST	SGST		
		0100100					/alue	Value	Value
		2106100			61 6.0%	40,518.00	2,431.08	2,431.08	
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