TAX INVOICE

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K.R. SALES CORPORATION		Invoi	ice No.	SL/23	3-24/16289	Dated	19/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	Order Date			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Desp	oatch D	ocument	No: 7112 5	Dated	19	/03/2024	
Buyer		Docr	natch T	hrough		Delivery	Station		
Minakshi Traders Bandikui		Desp		•	TRANSPOR		Otation	BANDIKUI	
	Code: 08								
Pincode : 303313	_	D 1							
GSTIN: 08AFUPA8559F1ZZ PAN No. AFUPA8		Broker DI Shalesh Kumar							
IRN No dfed03c21e11cf49a8b5a780d807b956708b e623f66ea630900747ce1bd7	e6b8	ACK	No 17	2414642	2876189	Date :	3/21/2024	00:00:00	
SNo. Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1 Mustard Seeds RAI KR		120	0750	5.00	150.00	7,300.00	5.00	10,950.00	
30.0,30.0,30.0,30.0,30.0									
		Tota	ıl	5	150	Total		10,950.00	
Other Charges					Other Cha	irges		135.72	
MUDDAT MAZDOORI THELIBHADA				CGST TAX					
54.75 21.00 60.00					SGST TA	X		277.14	
					Net Amou	ınt		11,640.00	
Amount In Words Rupees Eleven Thousand Six Hundred Fort	ty Only.								
Our Bankers:	HSN Coc	de .	Tax Des	cription		Assessable	CGST	SGST	
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			0007 0 500 555			√alue	Value	Value	
		CGST 2.		2.5%+SGST 2.5%		11,085.75	277.14	277.14	
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