## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice No. <b>SL/24-25/9700</b>		Dated	Dated <b>09/11/2024</b>				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Ord			Order Da	Order Date			
Phone: 9828777778		Truck No				rms Of Pay				
			Despatch	Document	J14GG455	Dated		CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			Boopaton	Document	140.	Datod	09	/11/2024		
Buyer			Despatch	Through		Delivery	Station			
P D ENTERPRISES MANDI A-83 A-83Jaipur, KUKARKHEDA			<u>'</u>					JAIPUR		
JAIPUI Pincod GSTIN	ncode: 302013			Broker <b>DL RAJESH GIYA</b>						
SNo.	Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Bate	Amount	
1	DHANIA LION 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0			090921	30.00	900.00	10,000.00	5.00	90,000.00	
				Total	30	Other Cha	Total		90,000.00	
Other Charges MUDDAT MAZDOORI				CGST TAX			-	~		
450.00 138.00			SGST TAX			· ·				
						Net Amo	unt		95,117.00	
Amount	In Words Rupees Ninety Five Th	ousand One Hundre	d Sevente	en Only.						
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359  HSN Co				Assessable Value	CGST Value	SGST Value				
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE			CGST 2.5%+SGST 2.5%		90,588.00	2,264.70	2,264.70			
Rema	rks:									

<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