TAX INVOICE

K.R. SALES CORPORATION		Invoice N	o. SL/2 3	3-24/16289	Dated	19/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778	778 Truck No				Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch	Document	No:	Dated	19	/03/2024	
Buyer			Through		Delivery	Station		
Minakshi Traders Bandikui			ARAWALI	TRANSPOR	Т		BANDIKUI	
	Code : 08							
Pincode: 303313 GSTIN: 08AFUPA8559F1ZZ PAN No. AFUPA8559F1ZZ	559F	Broker	DI Shalesh	n Kumar				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 Mustard Seeds		120750	5.00	150.00	7,300.00	5.00	10,950.00	
RAI KR								
30.0,30.0,30.0,30.0,30.0								
		Total	5	150	Total	<u> </u>	10,950.00	
Other Charges				Other Cha	ırges		135.72	
MUDDAT MAZDOORI THELIBHADA					CGST TAX 277.14			
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 Cod	le Tax D	escription		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					Value	Value	Value	
				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