TAX INVOICE

	17.07						
K.R. SALES CORPORATION		Invoice No.	Invoice No. SL/24-25/2747			22/05/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.	Order No.			ate	
Phone: 9828777778		Truck No TRANSFAR				rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No: 000	Dated	22	2 /05/2024
Buyer		Despatch TI	hrough		Delivery	Station	
VAIDEHI ENTERPRISES CHOTI CHOPER	· 	-	R S COLE			JAIPUR	
•	Code : 08						
Pincode: 302001 GSTIN: 08AOVPA9475J1Z5 PAN No. AOVPA9475J1Z5	475J	Broker D	L KALUR	AM PRAJAP	AT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
SINGHARA Gross Wt: 3,776.300 Bardana Wt: 35.000 54.0,54.0,53.8,53.9,53.1,54.6,53.6,54.1,54.0,54.0,54.0,55.0,54.0,53.9,53.9,54.0,53.8,53.8,54.0,53.8,53.9,54.1,54.0,56,54.1,54.0,53.9,54.1,53.2,54.1,54.0,53.9,53.9,53.9,53.9,54.0,54.1,54.0,54.0,54.1,54.1,54.0,53.7,53.6,53.9,53.9,53.9,53.9,53.9,54.0,54.1,54.1,54.0,53.7,53.6,53.9,53.9,53.0,52.0,56.0,53.54.0,54.0,54.0,54.0,54.0,54.0,54.0-35.0	53.7,53. .,54.1,54 9,54.8,5	11063020	70.00	3,741.30	7,500.00	5.00	280,597.50
		Total	70	3,741.300	Total	;	280,597.50
Other Charges			•	Other Cha			3,545.38
BARDANA MUDDAT MAZDOORI						7,103.56	
1750.00 1402.99 392.00				SGST TAX	(7,103.56
	Net Amou		nt 298,350.00				
Amount In Words Rupees Two Lakh Ninety Eight Thousand T							
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				ssessable alue	CGST Value	SGST	
				284,142.49	7,103.56	Value 7,103.56	
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