## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7798		13/09/	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Da	Order Date		
Phone: 9828777778	·	Truck No RJ14GQ1401				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	13	/09/2024	
Buyer		Despatch Through Delivery			Station			
CHUNILAL BANSHIDHAR PAWTA		Boopaton 11	oug.:		,		PAWTA	
	Code: 08				<u> </u>			
<b>Pincode</b> : 303106		D.,,1,,,, B	L DATEC	I DADWAI				
GSTIN: 08AAEFC4516H1ZN PAN No. AAEFC4	516H	Broker <b>D</b>	L KAJESI	H PARWAL				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Mustard Seeds		120750	10.00	300.00	11,300.00	5.00	33,900.00	
N KR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
		Total	10	300	Total		33,900.00	
Other Charges		I		Other Cha	arges		215.22	
MUDDAT MAZDOORI			CGST TAX				852.89	
169.50 46.00			SGST TA	X		852.89		
				Net Amou	unt		35,821.00	
Amount In Words Rupees Thirty Five Thousand Eight Hundre	d Twenty	One Only.						
Our Bankers:	HSN Cod	le Tax Des	cription		Assessable	CGST Value	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		
		CGST 2.5%+SGST 2.5%			34,115.50	852.89	852.89	
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