## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice No. SL/2		24-25/924	9 Dated 25/10/2024		)/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Orde	er No.			Order Da	ate		
Phone: 9828777778			Truc	k No				rms Of Pa	-
			Despatch Document		HR39F597	5 Dated		CREDIT	
	Rajasthan State Code: 08	, ,	Dest	Jaich D	ocument	INO.	Dateu		25 /10/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Door	aatah T	brough		Delivery		
MANAK CHAND SANDEEP KUMAR REWARI							HARYANA		
REWADI State : Haryana Code : 06 Pincode : 123401			Ewa	Eway Bill No. <b>751472143468</b>					
			Broker <b>DL VINOD</b>						
GSTIN	: 06ALBPD6421G1ZN PAN No. ALBPD6	421G	DIO	XCI D	DE VINOD				
IRN No 485e55830ee11dde2a421fd53e02ee51e35b94be 356e1d0930e73e7c449eddf1		ACK No 172416102158770 Date: 10/26/2024 00:00:							
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3 RAJA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		090921		30.00	900.00	10,500.00	5.00	94,500.00
			Tota	ıl	30		Total		94,500.00
Other Charges			Other Chai			-	ges 610.47 4,755.53		
MUDDAT MAZDOORI 472.50 138.00			IGST TAX		^		4,755.53		
172.30			Net Amou		unt	nt 99,866.00			
Amoun	In Words Rupees Ninety Nine Thousand Eight Hundr	ed Sixty	Six Or	nly.					00,000.00
Our Bankers:					Assessable		IGST		
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		
		090921	IGST 5.0%		.0%	95,110.50		4,755.53	
Rema	rks:								

<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