## **TAX INVOICE**

K.R. SALES CORPORATION	lı	nvoice No.	SL/23	3-24/15517		07/03/2	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR	R C	Order No.			Order Da	Order Date		
Phone: 9828777778	Т	Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08	С	Despatch D	ocument	No:	Dated			
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	7J					07	/03/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
KAILASH JI MEGHA MART PAWATA			DHANL	AXMI TRAN	S		PAWTA	
	Code : 08							
Pincode: 303106	ī	Broker <b>D</b>	L TARA C	CHAND				
GSTIN: 08CUPPS9062P1ZC	1	DIOKCI D	LIANA	LIIAND				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIA		090921	1.00	30.00	10,500.00	5.00	3,150.00	
LION								
30.0								
	7	Γotal	1	30	Total		3,150.00	
Other Charges	<u> </u>			Other Cha	arges		31.90	
JDDAT THELIBHADA MAZDOORI				CGST TAX 79.55				
15.75 12.00 4.20				SGST TA	X		79.55	
				Net Amou	unt		3,341.00	
Amount In Words Rupees Three Thousand Three Hundred Fo	orty One On	lly.		<u> </u>			, <del>-</del>	
Our Bankers:	HSN Code		cription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359			F - * · ·		Value	Value	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%			3,181.95	79.55	79.55	
OF HEAT PIONTIFICITED THAT THE NOT RESIGNATURE								
	L							
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