TAX INVOICE

K.R. SALES CORPORATION			Invoice N	0. SI /	24-25/872	Dated	11/04	1/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No	~=,	21 25/07	Order Da		,		
JAIPUR		11		•					
Phone: 9828777778		Truck No			Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08			Despatch Document No:		Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J					20912			11 /04/2024	
Buyer KEDAR NATH DINESH CHAND BARSANA MAIN BAZARBARSANA CHHATA, BARSANA			Despatch Through			_	Delivery Station		
			ROSH	AN TRANS	BHARATPU	R		BARSANA	
BARSANA State: Uttar Pradesh Code: 09 Pincode: 281405		Eway Bill No. 701419792934							
GSTIN	: 09ALCPK9574C1ZX PAN No. ALCPK9	574C	Broker	SELF					
IRN No	d3fc250244f4cdb27e5cc2523b3de46a2974 5494d971e26ce13429849716	a28d	ACK No	172414793	3121547	Date :	4/13/20	24 00:00:00	
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Bate	Amount	
1	DHANIA		090921	25.00	750.00	12,100.00	5.00	90,750.00	
	MANGO 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		Total	25	750 Other Cha	Total arges	5.00	90,750.00 90,750.00 858.56 4,580.44	
453.75 300.00 105.00									
Amount In Words Rupees Ninety Six Thousand One Hundred Eighty Nine					Net Amo	unt		96,189.00	
Our Bankers : HSN Coo				accription	I	Assessable		IGST	
AXIS BANK LTD A/C NO:921030045047359				Value		Value			
		090921	IGST 5.0%			91,608.75		4,580.44	
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