TAX INVOICE

K.R. SALES CORPORATION		Invoice No. SL/23-24/15633		Dated	• •			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate		
Phone: 9828777778		Truck No				rms Of Pa	ayment	
		Despatch		131GA392	5 Dated		CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	. NO.	Dated	(09 /03/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch	Through		Delivery		
Buyer KAPIL INDUSTRIES HATRAS			Despaton	Tillough		Delivery	Otation	HATHRAS
HATRAS State: Uttar Pradesh Code: 09								
Pincode: 204101			Broker	DL HARIS	H KIIMAD			
GSTIN: 09AGZPA1498F1ZY		DIOKEI	DL HARIS	II KUMAK				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	МЕТНІ		091099	25.00	750.00	6,100.00	5.00	45,750.00
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0 0.0						
			Total	25	750	Total		45,750.00
Other Charges					Other Ch	-		105.25
MAZDOORI					IGST TAX	(2,292.75
105.00			Net Amou		unt	nt 48,148.00		
Amount In Words Rupees Forty Eight Thousand One Hundred Forty Eight			ght Only.		Not Allio			40,140.00
Our Bankers : HSN Coo			- , -	escription		Assessable		IGST
AXIS BANK LTD A/C NO:921030045047359				Value		Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		091099	IGST 5.0%		45,855.00		2,292.75	
Remarks:							<u> </u>	

<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