TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/13708	Dated	03/02/	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR	R	Order No.		Order Da	Order Date		
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No: 2090 (Dated	03	3/02/2024
Buyer		Despatch T	-		Delivery	Station	
HARI KISHAN KHATRI NAGAUR			GANESH	TRANSPOR	T		NAGOR
NAGAUR State : Rajasthan C	Code : 08						
GSTIN: 08AVAPK4598E1ZF PAN No. AVAPK4	598E	Broker [) Kishan	Lal Sharma			
IRN No 7eef30b4d15ec2d7abce2a57556bcb0dc9ct 8bad50662faa46939607428	f896f8	ACK No 17	7241436	2604668	Date :	2/7/2024	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIA		090921	11.00	330.00	9,300.00	5.00	30,690.00
Other Charges MUDDAT THELIBHADA MAZDOORI		Total	11	330 Other Cha CGST TA	-		30,690.00 331.92 775.54
153.45 132.00 46.20				SGST TA			775.54
				Net Amou	ınt		32,573.00
Amount In Words Rupees Thirty Two Thousand Five Hundred	Seventy	Three Only.					,
Our Bankers:	HSN Cod	e Tax Des	scription		Assessable	CGST	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 CGST 2.5%+SGST 2.5% 31,		31,021.65	775.54	Value 775.54	
Remarks:							

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory