TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8156	Dated	24/09/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	rms Of Payı	ment CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					24	/09/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
LAKHANI TRADERS KHERTHAL				GLOB QTS	5		KHARTHAL	
	Code : 08							
Pincode: 301404 GSTIN: 08ACVPK5737D1Z8 PAN No. ACVPK5	737D	Broker D) Shalesh	Kumar				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Mustard Seeds		120750	3.00	90.00	12,500.00	5.00	11,250.00	
KR 500 NARNOL 30.0,30.0,30.0								
		Total	3		Total		11,250.00	
Other Charges				Other Chai	•		106.20	
				CGST TAX				
56.25 13.80 36.00				SGST TAX			283.90	
				Net Amou	nt		11,924.00	
Amount In Words Rupees Eleven Thousand Nine Hundred Tw	venty Four	r Only.						
Our Bankers :	HSN Cod	de Tax Des	scription		ssessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359	120750			'alue	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%		11,356.05	283.90	283.90		
Remarks:								

<u>Terms</u> :		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory