## **TAX INVOICE**

					1			
K.R. SALES CORPORATION	<u> </u>	Invoice No.	SL/2	24-25/7785		13/09/	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 Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	13	/09/2024	
Buyer		Despatch TI	hrough		Delivery	Station		
POONAM TRADING COMPANY ALWAR		Doopaton 11	_	TRANSPOR	_		ALWAR	
	Code : 08							
<b>Pincode</b> : 301001		D 1 -						
GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8	3301J		1	H PARWAL		CCT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Mustard Seeds		120750	10.00	300.00	11,300.00	5.00	33,900.00	
N KR								
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
		Total	10	300	Total		33,900.00	
Other Charges				Other Cha	-		335.22	
MUDDAT MAZDOORI THELIBHADA				CGST TA			855.89	
169.50 46.00 120.00				SGST TA	X		855.89	
Amount In Words Rupees Thirty Five Thousand Nine Hundred	d Earty Sa				35,947.00			
•				<u> </u>		0007	CCCT	
Our Bankers:  AXIS BANK LTD A/C NO:921030045047359  IFSC: UTIB0003121 2.NOTE-KIDDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		•		Assessable Value	CGST Value	SGST Value		
				34,235.50	855.89	855.89		
					0.,200.00	333.33	000.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
D 1	<u> </u>							
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