TAX INVOICE

	.,,,,						
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9636	Dated	08/11/2	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Da	ate	
Phone: 9828777778	·	Truck No	R	J14GR9391		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					08	/11/2024
Buyer		Despatch Th	nrough		Delivery	Station	
RITESH KUMAR KULDEEP KUMAR CHANDI							JAIPUR
CHANDPOOL BAJAR State : Rajasthan CPincode : 302001	Code : 08						
GSTIN: 08AJHPA6658G1Z5 PAN No. AJHPA66	658G	Broker D	L MONU	JHALANI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Mustard Seeds		120750	31.00	1,566.10	4,000.00	5.00	62,644.00
NARNOL LOOSE 50.6,50.5,50.5,50.4,50.6,50.5,50.5,50.5,50.5,50.6,50.5,5,50.6,50.5,50.6,50.5,50.6,50.5,50.6,50.5,50.5	0.5,50.6 50.5,50.						
		Total	31	1,566.100			62,644.00
Other Charges				Other Cha	-		493.14 1,578.43
MUDDAT MAZDOORI				SGST TA			1,578.43
313.22 179.80				Net Amou			-
Amount In Words Rupees Sixty Six Thousand Two Hundred N	Ninety Fou	r Only.		Net Alliot	4 111		66,294.00
Our Bankers:	HSN Cod	le Tax Des	cription		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		CGST 2.5%+SGS			Value	Value	Value
				ST 2.5% 63,137.02		1,578.43	1,578.43
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	