TAX INVOICE

K.R. SALES CORPORATION			nvoice No. SL/24-25/7213 Dated 28/08/2024			2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		JR	Order No.			Order Date			
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Document No:			Dated 28 /08/2024			
Buyer SATYANARAYAN PAWAN KUMAR FATHEPUR			Despatch Through BHATIWAD TRANS.			_	Delivery Station FATEHPUR		
FATHEPUR		Code: 08							
Pincode: 332301 GSTIN: 08AINPP9858J12	Z7 PAN No. AINPP9	858J	Broker C	DL MOTI (CANVASSIN	G AGENCY			
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 METHI			091099	21.00	630.00	6,000.00	5.00	37,800.00	
KERI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0									
,50:0,50:0,50:0,50:0,50:	5,551.5,551.5,551.5								
			Total	21		Total	'	37,800.00	
Other Charges						537.12 958.44			
AZDOORI THELIBHADA MUDDAT 6.60 252.00 189.00			SGST TAX						
20.00 232.00 105.00			Net Amou						
Amount In Words Rupees Fort	y Thousand Two Hundred Fift	y Four Onl	y.					,	
Our Bankers:			•		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%+SGST 2.5%		Value 38,337.60	Value 958.44	Value 958.44		
			2.07010401 2.070			00,007.00	000.11	000.11	
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