TAX INVOICE

	17.07							
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/2447		15/05/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					15	/05/2024	
Buyer		Despatch Ti	•		Delivery			
MAA GAYATRI TRADERS HINDAUN CITY			Annpurna	Cold Store	g	HIN	DAUN CITY	
HINDAUN CITY State : Rajasthan C Pincode : 322230	Code : 08							
GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8	433E	Broker D	L VINAY	HINDON		007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIA		090921	32.00	960.00	9,700.00	5.00	93,120.00	
LION 960.0/32								
900.0/32								
		Total	32	960	Total		93,120.00	
Other Charges				Other Cha	arges		465.72	
MUDDAT		CGST TAX 2,339.			2,339.64			
465.60				SGST TAX 2,			2,339.64	
Amount In Words Rupees Ninety Eight Thousand Two Hundre	ad Civey Ei				98,265.00			
. , , ,	HSN Cod		ariatia:	Τ	A	0007	SGST	
<u>Our Bankers :</u>	· · · · · · · · · · · · · · · · · · ·		Assessable Value	CGST Value	Value			
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%		93,585.60	2,339.64	2,339.64		
O. HON HONING TEN HIMITINE AND NOT NEST ONSIDEE								
Remarks:		L		<u>L</u>			<u> </u>	

<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