TAX INVOICE

	17-7/						3
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7922	Dated	18/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	ite	
Phone: 9828777778		Truck No	R	J14GP4601		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					18	/09/2024
Buyer		Despatch T	hrough		Delivery	Station	
SANTOSH SALES PRATAP NAGAR							JAIPUR
	Code: 08						
Pincode : 302033 GSTIN : 08ATKPK7193B1ZI PAN No. ATKPK7	193B	Broker D	LSB				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Mustard Seeds		120750	2.00	60.00	7,000.00	5.00	4,200.00
R Asurmeg							
30.0,30.0 2 DHANIA		090921	3.00	90.00	9,300.00	5.00	8,370.00
Lion		030321	3.33	30.00	3,300.00	3.00	0,570.00
30.0,30.0,30.0							
		Total	5	150	Total		12,570.00
Other Charges		ļ		Other Cha			86.20
MUDDAT MAZDOORI				CGST TA	-		316.40
62.85 23.00				SGST TA	X		316.40
				Net Amou	ınt		13,289.00
Amount In Words Rupees Thirteen Thousand Two Hundred E	ighty Nine	Only.					
Our Bankers :	HSN Cod	le Tax Des	cription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359		2227.6	. =-/		Value	Value	Value
IFSC :UTIB0003121 120750 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE 090921		CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%		4,230.20	105.76	105.76	
		CGS1 2.5%+SGS1 2.5%			8,425.65	210.64	210.64
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