## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice No. <b>SL/24-25/7792</b>			Dated <b>13/09/2024</b>			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date						
Phone: 9828777778			Truck No			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			Despatch Document No:			Dated 13 /09/2024			
Buyer			Despatch Through			Delivery	Delivery Station		
SHASHIKANT AGRAV			BHATIWAD TRANS.			S.	LAXMANGARH		
LAXMANGARH	State: Rajasthan C	Code : 08							
GSTIN: UnRegistered			Broker DL S B						
SNo. Description Of Goods			HSN (	Code	Qty	Weight	Rate	GST Rate	Amount
1 Mustard Seeds			1207	50	3.00	90.00	11,300.00	5.00	10,170.00
N KR 30.0,30.0,30.0									
30.0,30.0,30.0									
			Total		3		Total		10,170.00
Other Charges						Other Cha	-		100.46 256.77
MUDDAT MAZDOORI THEL 50.85 13.80 36.0	IBHADA o					SGST TA			256.77
30.03 13.00 30.0	0					Net Amou			10,784.00
Amount In Words Rupees Ten	Thousand Seven Hundred Eigh	nty Four C	Only.						10,704.00
Our Bankers:				Assessable	CGST	SGST			
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121  2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH						Value	Value	Value	
			CGST 2.5%+SGST 2.5%			10,270.65	256.77	256.77	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
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