TAX INVOICE

K.R. SALES CORPORATION	Ir	nvoice No.	SL/2	4-25/7030	Dated	24/08/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		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		espatch D	ocument	No:	Dated	24	/08/2024	
Buyer	С	espatch T	hrough		Delivery	Station		
ROHIT TRADING COMPANY NADBAI		ROSHAN	TRANS	BHARATPU	R		NADBAI	
3	ode : 08							
Pincode: 321602 GSTIN: 08AMLPG8476H1ZJ PAN No. AMLPG84	76H	Broker D	L SOHAN	LAL JI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIA 3RAJA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		090921	10.00	300.00	10,000.00	5.00	30,000.00	
	7	Γotal	10	300	Total		30,000.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 150.00 120.00 46.00		CGST TAX SGST TAX Net Amou		Other Charges CGST TAX SGST TAX			316.20 757.90 757.90	
				nt 31,832.00				
Amount In Words Rupees Thirty One Thousand Eight Hundred								
	HSN Code	Tax Des	cription		Assessable /alue	CGST Value	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%		30,316.00	757.90	Value 757.90		
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