TAX INVOICE

K.R. SALES CORPORATION	In	voice No.	SL/23	3-24/15281	Dated	04/03/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	0	Order No. Order Date					
Phone: 9828777778	Tı	ruck No			Mode/Te	rms Of Payı	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		espatch D	ocument	No:	Dated	04	/03/2024
Buyer		espatch T	hrough		Delivery	Station	
YUSUF IBRAHIM SIKAR			PAREEK	TRANSPOR	Т		SIKAR
SIKAR State : Rajasthan C	ode : 08						
GSTIN: UnRegistered	В	Broker D	DL S B		1		
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIA GULABI 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,		090921	10.00	250.00	7,800.00	5.00	19,500.00
	Т	otal	10	250	Total		19,500.00
Other Charges MUDDAT THELIBHADA MAZDOORI 97.50 120.00 42.00				Other Charges CGST TAX SGST TAX			259.02 493.99 493.99
				Net Amou	ınt		20,747.00
Amount In Words Rupees Twenty Thousand Seven Hundred F	-			<u> </u>	1		
Our Bankers:	HSN Code	Tax Des	scription		Assessable Value	CGST Value	SGST 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	090921	CGST 2.5%+SGS			19,759.50	493.99	493.99
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