## **TAX INVOICE**

K.R. SALES CORPORATION				Invoice No. SL/24-25/9560 Dated 06/1:		06/11/	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order			Order Da	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	Dated <b>06 /11/2024</b>	
Buyer				Despatch Through			Delivery	Delivery Station	
				ATHAN PREAM KRISHANA TRAN SUJANGARI			SUJANGARH		
SUJANGAD State: Rajasthan Code: 08									
GSTIN	e: 331507 : <b>08DUSPK6406</b> D	01ZF PAN No. D	USPK6406D	Broker	DL KALUR	AM PRAJAP	AT		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA			090921	7.00	210.00	8,200.00	5.00	17,220.00
	RAJASTHAN								
	30.0,30.0,30.0,30.0,30.	0,30.0,30.0							
				Total	7	210	Total		17,220.00
Other	Charges					Other Cha	-		201.88
MUDDAT	THELIBHADA	MAZDOORI				CGST TA			435.56
86.10	84.00	32.20				SGST TAX	X		435.56
						Net Amou	ınt		18,293.00
		hteen Thousand Two Hu							
	ankers :		HSN Co	ode Tax De	scription		Assessable Value	CGST Value	SGST
AXIS BANK LTD A/C NO:921030045047359			CCCT					Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			CGST 2.5%+SGST 2.5%		17,422.30	435.56	435.56		
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