## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/3527	Dated	12/06/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778		Truck No	R	J14GP6653		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	12	2 /06/2024
Buyer		Despatch Ti	hrough		Delivery	Station	
AYUSH MARKETING RAJDHANI MANDI		'	J				<b>JAIPUR</b>
	Code : 08						
Pincode: 302013		Broker <b>D</b>	I Shalesh	Vumar			
GSTIN: 08ABUFA3406B1ZO PAN No. ABUFA3	406B	DIORCI D	i Silalesii	Kuillai	T		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIA		090921	40.00	1,200.00	8,550.00	5.00	102,600.00
Cycle 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.						
		Total	40		Total		102,600.00
Other Charges MUDDAT MAZDOORI				680.94 2,582.03			
513.00 168.00			SGST TAX			2,582.03	
313.00	Net Amount			108,445.00			
Amount In Words Rupees One Lakh Eight Thousand Four Hu	100,110100						
Our Bankers:	HSN Cod	de Tax Des	cription	T,	Assessable	CGST	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		·		√alue	Value	Value	
		CGST 2.5%+SGST 2.5% 1		103,281.00	2,582.03	2,582.03	
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