TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9106	Dated	22/10/2	2024
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: 08AATFK1677J1ZN Pan No: AATFK167		Despatch D	ocument	No:	Dated		/10/2024
Buyer		Despatch Through			Delivery	Delivery Station	
BADRINARAIN MADHOLAL SONS CHANDPOLE BA JAIPUR State: Rajasthan	Code: 08						JAIPUK
Pincode : 302001		D1	L DINES				
GSTIN: 08AAMFB1290K1Z8 PAN No. AAMFB	1290K	Broker D	DINES!	H JAIN			
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							
		_					
		Total	7		Total		17,220.00
Other Charges				Other Charges 118.08 CGST TAX 433.46			
MUDDAT MAZDOORI 86.10 32.20	SGST TAX						
86.10 32.20	Net Amou						
Amount In Words Rupees Eighteen Thousand Two Hundred	Five Only.			Hot Alliot			10,205.00
Our Bankers:	HSN Cod		scription		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		Tax Boompton		Value		Value	Value
		CGST 2.5%+SGST 2.5%			17,338.30	433.46	433.46
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