TAX INVOICE

K.R. SALES CORPORATION ..

SHOP NO.B-70, RAJDHANI MANDI, SIKAR ROAD, JAIPUR JAIPUR

Phone: 9828777778

State: Rajasthan State Code: 08

GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J

IRN No e779c5c04d0d5bb07809275baf222be1b6c2ea224f217ba6cc27c2e6

53594081

ACK No 172416114018943 Date: 28/10/2024

Buyer

CHIRANJI LAL BIRDI CHAND GANGAPUR CITY

A-50 NEW GRAIN MANDIGANGAPUR CITY,

GANGAPUR CITY

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABRPG5185C1ZI PAN No. ABRPG5185C

Invoice No. Dated SL/24-25/9329 28/10/2024

Pymt Mode: CREDIT

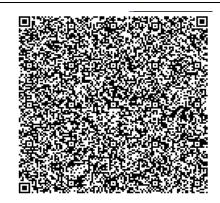
Transporter

Vehicle No RJ05GA6569

Delivery Station: GANGAPUR

Eway Bill No. 771473008894

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSO	1207	170.00	8,500.00	7,200.00	5.00	612,000.00
Ì							
		Total	170	8,500	Total		612,000.00
Other Charges		•	ı	Other Charges			0.00
				CGST TAX			15,300.00
							15,300.00
					nt		642,600.00

Amount In Words Rupees Six Lakh Forty Two Thousand Six Hundred Only.

Our Bankers:

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

F	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1	207	CGST 2.5%+SGST 2.5%	612,000.00	15,300.00	15,300.00

Remarks:

Terms:

 $1. \\ ALL \ SUBJECT \ TO \ JAIPUR \ JURISDICTION \ ONLY.$

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For K.R. SALES CORPORATION ..

Authorised Signatory