TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/8952	Dated	17/10/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778	Т	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch D	ocument	No: 28288	Dated	17	/10/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
OM KIRANA STORE GANGAPUR CITY		Jai Jagdamba Transport				GANGAPUR		
GANGAPUR State: Rajasthan Co	ode : 08							
Pincode: 322201 GSTIN: 080JSPS6602D1ZK PAN No. OJSPS66	602D	Broker D	L PARAS					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 COCONUT POWDER		08011100	1.00	0.00	2,857.14	5.00	2,857.14	
KALASH								
		Total	1	Other Cha	Total		2,857.14	
Other Charges MAZDOORI THELIBHADA MUDDAT 4.60 12.00 14.29				CGST TAX SGST TAX			72.20 72.20	
14.25				Net Amou			3,032.00	
Amount In Words Rupees Three Thousand Thirty Two Only.							0,002.00	
Our Bankers :	HSN Code	e Tax Des	cription		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	
		0 CGST 2.5%+SGST 2.5%		31 2.5%	2,888.03	72.20	72.20	
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