TAX INVOICE

		177	11440						- 119	
K.R. SALES CORPORATION		Invoice	No.	SL/2	24-25/7950		19/09/	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date				
Phone: 9828777778		Truck No RJ14GR8246				Mode/Terms Of Payment CREDIT				
State :	Rajasthan State Code: 08		Despa	tch D	ocument	No:	Dated		_	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								19	/09/2024	
			Despatch Through			Delivery	Delivery Station			
KALURAM JI MASHALA WALA SINGHANA			SHANKAR JI CAKK			I		SINGHANA		
State: Rajasthan Code: 08										
GSTIN	GSTIN: UnRegistered		Broker DL S B							
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIA		0909	21	50.00	2,000.00	7,500.00	5.00	150,000.00	
	DAL 40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0	40.0,40. ,40.0,40								
			Total		50	2,000	Total	<u> </u>	150,000.00	
Other Charges			Other Cha			-				
MUDDAT THELIBHADA MAZDOORI			CGST TAX			· ·				
750.00 750.00 290.00						SGST TA	X		3,794.75	
			Net Amou			ınt	nt 159,380.00			
	t In Words Rupees One Lakh Fifty Nine Thousand Thre	r	<u>`</u>		-					
Our Bankers:						Assessable Value	CGST Value	SGST		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH						151,790.00	3,794.75	Value 3,794.75		
						131,730.00	3,734.73	3,734.73		
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