TAX INVOICE

K.R. SALES CORPORATION	I	Invoice No.	SL/2	24-25/3224	Dated	05/06/2	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	3	Order No.		Order Da	Order Date		
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No: 5427	Dated	05	/06/2024
Buyer	I	Despatch T	hrough		Delivery	Station	
H M TRADERS ALWAR			JР	TRANSPOR	Т		ALWAR
	Code : 08						
Pincode: 301001 GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK98	870H	Broker D	L RAJESI	H PARWAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Mustard Seeds		120750	2.00	101.20	11,619.05	5.00	11,758.48
N Loose 50.6,50.6							
	,	Total	2	101.200	Total	<u> </u>	11,758.48
Other Charges				Other Cha	•		93.92
MUDDAT MAZDOORI THELIBHADA						296.30	
58.79 10.80 24.00				SGST TAX			296.30
Amount In Words Rupees Twelve Thousand Four Hundred Fo	orty Five O	nly.		Net Amou	int		12,445.00
Our Bankers :	HSN Cod	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	
				11,852.07	296.30	296.30	
Domonker							
Remarks:							

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory