TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7978		19/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No	R	J18GC7846		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch Despatch	ocument	No:	Dated	19	/09/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 Buyer		Despatch Th	arough		Delivery		
JINDAL KIRANA STORE SURAJGARH		Despator 11	ilougii		Bonvory		URAJGARH
	Code : 08						
Pincode : 333029		Broker SI	ELF				
GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9	673H	DIOKEI SI	ELF		T		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIA		090921	20.00	600.00	8,400.00	5.00	50,400.00
HATHI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30 0 30 0						
,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,50.0						
		Total	20	600	Total		50,400.00
Other Charges			-	Other Cha			343.80
MUDDAT MAZDOORI				CGST TA	-		1,268.60
252.00 92.00				SGST TAX	Κ		1,268.60
				Net Amou	ınt		53,281.00
Amount In Words Rupees Fifty Three Thousand Two Hundred	d Eighty O	ne Only.					
Our Bankers :	HSN Coo	de Tax Des	cription		Assessable /alue	CGST Value	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				50,744.00	1,268.60	Value 1,268.60	
				30,744.00	1,200.00	1,200.00	
D. I							
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	