## **TAX INVOICE**

	17171							
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/1469!	Dated	22/02/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	22	/02/2024	
Buyer		Despatch Th	rough		Delivery	Station		
KIARA OVERSEAS BAGRU MARG JAIPUR		Despaton n	llougii		20	Otation	JAIPUR	
	Code: 08							
<b>Pincode</b> : 302016		D 1 -						
GSTIN: 08ADIPK3526C3ZS PAN No. ADIPK35	526C	Broker SI	ELF		1			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 METHI		091099	50.00	1,500.00	6,000.00	5.00	90,000.00	
DIAMOND 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. ,30.0,30							
		Total	50		Total		90,000.00	
Other Charges				Other Cha	•		660.00	
MAZDOORI MUDDAT				SGST TA			2,266.50 2,266.50	
210.00 450.00		Net Amou						
Amount In Words Rupees Ninety Five Thousand One Hundre	d Ninety T	hree Only.		Net Allio	uiit		95,193.00	
Our Bankers :	HSN Cod	<u> </u>	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		·			Value	Value	Value	
				90,660.00	2,266.50	2,266.50		
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	