## **TAX INVOICE**

K.R. SALES CORPORATION				Invoice No. <b>SL/24-25/7513</b>		Dated	Dated <b>05/09/2024</b>		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date						
Phone: 9828777778			Truck No Mode			Mode/Te	e/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>				Despatch Document No:			Dated <b>05 /09/2024</b>		
Buyer				Despatch Through Delivery Station					
MAA GAYATRI TRADERS HINDAUN CITY				SHIV ROAD LINES HINDON HINDAUN CITY					
HINDAUN CITY State: Rajasthan Code: 08 Pincode: 322230									
GSTIN		1Z9 PAN No. ABE	EFM8433E	Broker I	OL VINAY	HINDON			
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA			090921	7.00	195.00	9,400.00	5.00	18,330.00
	LION	0.20.0.20.0							
	15.0,30.0,30.0,30.0,30.	0,30.0,30.0							
				Total	7	195	Total	<u> </u>	18,330.00
Other	Charges					Other Cha	arges		208.10
MUDDAT		MAZDOORI				CGST TA			463.45
91.65	84.00	32.20				SGST TA	X		463.45
A may unt	In Mordo Dunasa Nin	eteen Thousand Four Hun	due d Circle Fire	Ombo		Net Amou	ınt		19,465.00
	·	eteen Thousand Four Hun		<u> </u>		T			2227
Our Bankers:			HSN Co			Assessable Value	CGST Value	SGST Value	
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121 090921			CGST 2.5%+SGST 2.5%		18,537.85	463.45	463.45		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH					10,007.00	100.10	100.10		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
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Rema	rks:								

<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