TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14726	Dated	22/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	22	2/02/2024	
Buyer	+	Despatch T	hrough		Delivery	Station		
-			ATHAN PREAM KRISHANA TRAN			-		
	Code: 08				•			
Pincode: 331507 GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM09	17C	Broker C	DL MOTI (CANVASSING	G AGENCY			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 METHI		091099	2.00	60.00	6,500.00	5.00	3,900.00	
K R 500 30.0,30.0								
		Total	2		Total		3,900.00	
Other Charges			Other Charges 52.40 CGST TAX 98.80					
MAZDOORI THELIBHADA MUDDAT 8.40 24.00 19.50			SGST TAX			98.80		
0.40 24.00 19.30				Net Amou			4,150.00	
Amount In Words Rupees Four Thousand One Hundred Fifty	Only.			Net Amou			4,150.00	
Our Bankers:	HSN Coc	le Tax Des	scription	Į.	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		
		CGST 2.5%+SGST 2.5%		3,951.90	98.80	98.80		
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