## **TAX INVOICE**

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K.R. SALES CORPORATION	1	nvoice No.	SL/2	24-25/8077		23/09/2	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R (	Order No.			Order Da	Order Date		
Phone: 9828777778	ī	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	23	/09/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
SHRI NATHJI TRADING CO ALWAR		J P TRANSPORT			_	ALWAR		
	Code : 08							
<b>Pincode</b> : 301001		D1 B	L DATEC	I DADWAI				
GSTIN: 08ABTPG9191N1ZN PAN No. ABTPG9	ISIN			I PARWAL		CCT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIA		090921	5.00	150.00	10,700.00	5.00	16,050.00	
DHANUSH								
30.0,30.0,30.0,30.0,30.0								
	-	Total	5	150	Total		16,050.00	
Other Charges	<del> </del>			Other Cha	arges		163.34	
MUDDAT THELIBHADA MAZDOORI	MAZDOORI			_			405.33	
80.25 60.00 23.00			SGST TAX			405.33		
				Net Amou	ınt		17,024.00	
Amount In Words Rupees Seventeen Thousand Twenty Four	Only.							
Our Bankers:	HSN Code	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				Value	Value	Value		
		CGST 2.5%+SGST 2.5%			16,213.25	405.33	405.33	
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