TAX INVOICE

	17.03						
K.R. SALES CORPORATION		Invoice No.	SL/2	4-25/9249	Dated	25/10	/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No	1	HR39F5975	Mode/Tei	rms Of Pa	yment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK	(1677J					2	25 /10/2024
Buyer		Despatch T	hrough		Delivery	Station	
MANAK CHAND SANDEEP KUMAR REW	ARI						HARYANA
REWADI State : Haryana	Code: 06	Eway Bill N	o. 751	472143468			
Pincode: 123401 GSTIN: 06ALBPD6421G1ZN PAN No. ALB	3PD6421G	Broker D	L VINOD				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIA		090921	30.00	900.00	10,500.00	5.00	94,500.00
3 RAJA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0							
		Total	30	900	Total		94,500.00
Other Charges				Other Cha			610.47
MUDDAT MAZDOORI			IGST TAX 4,755.53				
472.50 138.00							
	Net Amount 9			99,866.00			
Amount In Words Rupees Ninety Nine Thousand Eight F	lundred Sixty S	Six Only.					
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable		IGST
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	
					95,110.50		4,755.53
Remarks:							
ACCIDED BY							

<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