TAX INVOICE

				0102						
K.R.	SALES CORPORATION		Invo	ice No.	SL/2	24-25/8218		26/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date							
Phone: 9828777778			Truck No Mode				Mode/Te	de/Terms Of Payment CASH		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Document No:			Dated	Dated 26 /09/2024			
Buyer			Des	patch TI	hrough		Delivery	Station		
GOPIKISHAN JI PRAJAPAT SALASAR					3				OTHER	
		Code : 08								
GSTIN	STIN: Unknown		Broker DL S B AND CO							
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIA DHANUSH 30.0		09	90921	1.00	30.00	12,100.00	5.00	3,630.00	
	Mustard Seeds KING 27.7,30.0		Tota	20750 al	2.00	87.700 Other Cha	arges	5.00	7,842.10 14.10	
MAZDOO	DRI					CGST TA			196.40	
13.80						SGST TA			196.40	
Amount In Words Rupees Eight Thousand Two Hundred Forty Nine Or						Net Amou	unt		8,249.00	
		_	<u> </u>	T D			A l- l -	0007	CCCT	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Co		HSN Cod	je	Tax Des	scription		Assessable Value	CGST Value	SGST Value	
IFSC :UTIB0003121 0909		090921 120750		CGST 2.5%+SGS CGST 2.5%+SGS			3,634.60 4,221.30	90.87 105.53	90.87 105.53	
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