TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7860		17/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	17	/09/2024	
Buyer		Despatch Th	rough		Delivery	Station		
ANNPURNA TRADERS SUJANGARH		ATHAN PRE	•	HANA TRAN	_		UJANGARH	
	Code : 08				L			
Pincode : 331507		D 1 =						
GSTIN: 08AAQPB2502A1ZF PAN No. AAQPB2	2502A			AM PRAJAP	'AΤ	CCT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIA		090921	15.00	450.00	8,300.00	5.00	37,350.00	
HATHI								
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0							
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		Total	15	450	Total		37,350.00	
Other Charges				Other Cha	-		435.72	
MUDDAT THELIBHADA MAZDOORI					944.64			
186.75 180.00 69.00		SGST TAX 9			944.64			
Assessed to Wards Down Thirty Nive Theorem of Civil Invaded	0tE	to a Contro		Net Amou	ınt		39,675.00	
Amount In Words Rupees Thirty Nine Thousand Six Hundred				ı	1			
Our Bankers: 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		•		Assessable Value	CGST Value	SGST		
				37,785.75	944.64	Value 944.64		
		0431 2.3/6+3431 2.3/6			37,703.73	344.04	344.04	
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