TAX INVOICE

K.R. S	SALES CORPORATION		Invoi	ice No.	SL/2	24-25/9741		09/11/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Orde	er No.			Order Da	Order Date		
Phone: 9828777778			Truck No				Mode/Te	Mode/Terms Of Payment CREDIT		
	Rajasthan State Code: 08 : 08AATFK1677J1ZN Pan No : AATFK1677		Despatch Document No:			Dated	Dated 09 /11/2024			
Buyer			Despatch Through			Delivery	Station			
_	AN TRADING CO SIKAR			•				SIKAR		
Sikar	<u> </u>	Code : 08								
Pincode: 332001 GSTIN: 08ACOPM8278L1ZM PAN No. ACOPM8278L			Broker DL KALURAM PRAJAPAT							
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
2 C	DHANIA LION 80.0,30.0,30.0,26.2,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30	30.0		0921	30.00	746.20 897.80	8,100.00	5.00	74,620.00	
			Tota	al	55	1,644	Total	-	147,341.80	
Other Charges				•		Other Cha	-		989.62	
MUDDAT	MAZDOORI					CGST TAX			3,708.29	
736.71	253.00		SGST TAX							
•						Net Amou	ınt		155,748.00	
	In Words Rupees One Lakh Fifty Five Thousand Seve									
AXIS BANK LTD A/C NO:921030045047359		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value		
		090921	(CGST 2	2.5%+SGS		148,331.51	3,708.29	3,708.29	
Remarl	<u>ks:</u>							<u>. </u>		

<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	