TAX INVOICE

K.R. SALES CORPORATION		Invoice No	. SL/2	24-25/272	Dated	22/05/	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	٦ -	Order No.			Order Da	ate		
Phone: 9828777778		Truck No	R	J14GN182		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/05/2024	
Buyer		Despatch [*]	Through		Delivery	Station		
M P AND SONS DEENA NATHJI GALI 189DEENANATH JI KI GALI, BAIRATHIYON KA CHOWKQ							JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302001 GSTIN : 08AFOPK2894R1ZC PAN No. AFOPK28	Code : 08 894R	Broker	DL KALUR	AM PRAJAI	PAT			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SINGHARA Gross Wt: 103.300 Bardana Wt: 1.000		11063020	2.00	102.30	7,800.00	5.00	7,979.40	
		Total	2	102.300	Total		7,979.40	
Other Charges				Other Ch	arges		100.60	
BARDANA MUDDAT MAZDOORI								
50.00 39.90 10.80 SGST				SGST TA	Х			
				Net Amo	unt		8,484.00	
Amount In Words Rupees Eight Thousand Four Hundred Eigh				1				
AXIS BANK LTD A/C NO:921030045047359		N Code Tax Description			Assessable Value	CGST Value	SGST Value	
		20 CGST 2.5%+SGST 2.5%		8,080.10	202.00 202.00			
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