TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/23	B-24/15557	Dated	08/03/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	3	Order No.			Order Da	Order Date		
Phone: 9828777778	٦	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	08	/03/2024	
Buyer	С	Despatch Through			Delivery	Delivery Station		
GOYAL TRADERS ALWAR			JР	TRANSPOR	Т		ALWAR	
•	Code : 08							
Pincode : 301001 GSTIN : 08ABYPG1499E1Z6 PAN No. ABYPG14	499E	Broker D	l Shalesh	Kumar				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIA		090921	5.00	150.00	10,000.00	5.00	15,000.00	
LION								
30.0,30.0,30.0,30.0,30.0								
	-	Total	5	150	Total	<u>, </u>	15,000.00	
Other Charges	!	J.		Other Cha	rges		156.20	
MUDDAT THELIBHADA MAZDOORI		CGST TAX						
75.00 60.00 21.00				SGST TAX	<		378.90	
				Net Amou	int		15,914.00	
Amount In Words Rupees Fifteen Thousand Nine Hundred Fo	1							
Our Bankers:	HSN Code	e Tax Des	cription		Assessable /alue	CGST Value	SGST	
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		CGST 2.5%+SGST 2.5%		15,156.00	378.90	Value 378.90		
		0431 2.3/6+3431 2.3/6			13,130.00	370.90	376.90	
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