TAX INVOICE

K.R. SALES CORPORATION	Inv	oice No	. SL/2	4-25/9096	Dated	21/10)/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Or	der No.			Order Da	ite	
Phone: 9828777778	Tri	uck No			Mode/Te	rms Of Pa	-
Out Out Out o	De	esnatch [Document	HR47C421	Dated		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		σραιοπ Ε	Jocament	140.	Datod		21 /10/2024
Buyer	De	espatch 7	Through		Delivery	Station	
A S ENTERPRISES REWARI SHOP NO 145NEW ANAJ MANDIREWARI, REWARI							REWARI
Pincode : 123401	e: 06	1 .					
GSTIN: 06CIFPG8196N1ZL PAN No. CIFPG8196	N B1	roker I	DL HEMAN	T SINGHA	L 		
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIA HATHI 30.0,30.0,30.0	(090921	3.00	90.00	8,800.00	5.00	7,920.00
2 DHANIA 3RAJA 30.0,30.0,30.0	(090921	3.00	90.00	10,500.00	5.00	9,450.00
	To	otal	6		Total		17,370.00
Other Charges MUDDAT THELIBHADA MAZDOORI 86.85 36.00 27.60		_			149.98 876.02		
				Net Amo	unt		18,396.00
Amount In Words Rupees Eighteen Thousand Three Hundred Nin							
	SN Code	Tax De	scription		Assessable Value		IGST
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				17,520.45		Value 876.02	
Remarks:		1					
			1				

<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