TAX INVOICE

	17-7/							
K.R. SALES CORPORATION		Invoice No.	SL	24-25/793	Dated	10/04/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No	R	J14GK5809		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	10	0 /04/2024	
Buyer SHRI SHYAM TRADING COM.LOHA MANDI JAIPUR		Despatch TI	nrough		Delivery	Station	JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302039	Code : 08							
GSTIN: 08ARPPK7378F1Z6 PAN No. ARPPK7	378F	Broker D	L MOHAI	N KHANDEL	WAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABEAN DANA S NANDI		120190	75.00	2,250.00	5,200.00	5.00	117,000.00	
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.ó,30. ,30.0,30),30.0,3 .0,30.0,	Total	75	2,250	Total		117,000.00	
Other Charges				Other Cha			900.00	
MAZDOORI MUDDAT				CGST TAX			2,947.50 2,947.50	
315.00 585.00		Net Amou			,			
Amount In Words Rupees One Lakh Twenty Three Thousand	Seven Hu	ndred Ninety	Five Onl	y.			120,700.00	
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 HSN Coc		·			Assessable	CGST	SGST	
				Value 117,900.00	Value 2,947.50	Value 2,947.50		
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