TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/4328	Dated	02/07/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: A	ATFK1677J	Despatch D	ocument	No:	Dated	02	/07/2024	
Buyer		Despatch T	_		Delivery	Station		
VARDHMAN DEELS KOTA	0 1 00	LAL	GOLDEN	TRANSPOR	Т		КОТА	
KOTA State : Rajasthan Pincode : 324001	Code : 08							
	AHBPJ4360J	Broker C	L JETHAI	NAND MORI	DANI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AJWAIN		091099	10.00	250.00	17,142.86	5.00	42,857.15	
KR 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,) 25 0							
25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,	,,23.0							
		Total	10	250	Total	· '	42,857.15	
Other Charges				Other Cha	-		150.49	
MAZDOORI THELIBHADA				CGST TAX			1,075.18	
50.00 100.00			SGST TAX			, , , , , , , , , , , , , , , , , , ,		
Amount In Words Rupees Forty Five Thousand Or	ne Hundred Fifty Eigl	ht Only.		Net Amou	int		45,158.00	
Our Bankers :	HSN Co	de Tax Des	scription	1	Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		'			/alue	Value	Value	
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%		43,007.15	1,075.18	1,075.18		
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