TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-		24-25/5837	-25/5837 Dated		31/07/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No. Order D			ate				
Phone: 9828777778			Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Document No:			Dated 31 /07/2024			
			Despatch Through Despatch Through			Delivery	Delivery Station		
PPT	RADERS ALWAR		JAY LA	XMI GOL	DEN ALWA	R		ALWAR	
ALWAR	•	ode : 08							
Pincode GSTIN		94L	Broker D	L RAJEE\	/ KHANDEL	WAL			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIA		090921	5.00	150.00	10,800.00	5.00	16,200.00	
	3RAJA								
	30.0,30.0,30.0,30.0								
			Total	5	150	Total	<u> </u>	16,200.00	
Other	Charges	<u>"</u>			Other Cha	ırges		163.80	
MUDDAT					CGST TA	X		409.10	
81.00	60.00 23.00				SGST TAX	X		409.10	
					Net Amou	ınt		17,182.00	
Amount	In Words Rupees Seventeen Thousand One Hundred	Eighty Tv	vo Only.						
Our Bankers:			le Tax Des	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359					Value	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			CGST 2.5%+SGST 2.5%		16,364.00	409.10	409.10		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE									
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