## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice No. SL/23-24/15523 Dated 07/03/2024			2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date				
Phone: 9828777778			Truck No M			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			Despatch Document No:			Dated <b>07 /03/2024</b>			
			Despatch Through			Delivery Station			
MAA	GAYATRI TRADERS HINDAUN CITY		SHIV	ROAD LIN	NES HINDO	N	HIN	DAUN CITY	
HINDAUN CITY State: Rajasthan Code: 08 Pincode: 322230									
GSTIN		433E	Broker I	OL VINAY	HINDON				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIA		090921	15.00	450.00	10,800.00	5.00	48,600.00	
	3raja 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0							
			Total	15	450	Total	•	48,600.00	
Other Charges MUDDAT THELIBHADA MAZDOORI				485.70 1,227.15					
243.00	180.00 63.00				SGST TAX			1,227.15	
Amount	In Words Rupees Fifty One Thousand Five Hundred F	Forty Only	<i>I</i> .		Net Amou	ınt		51,540.00	
	· · · · ·	HSN Coc		scription		Assessable	CGST	SGST	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359  HSN Co					Value	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%		49,086.00	1,227.15	1,227.15		
Rema	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