## **TAX INVOICE**

	TAX	INVOICE					Original	
K.R. SALES CORPORATION		Invoice No.	SL/24	4-25/14052	Dated	18/03/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR	Order No.			Order Da	ate		
Phone: 9828777778		Truck No		Mode/Terms Of Payment				
				RJ14GJ3897			CREDIT	
State: Rajasthan State Code: 08		Despatch D	Document	: No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					18	3 /03/2025	
Buyer		Despatch Through			Delivery	Delivery Station		
MADAN MOHAN AND CO PRATAP NAGAR						JAIPUR		
	Code: 08							
GSTIN: 08AGAPG5721A1Z3		Broker I	DLRSMA	HESH JI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIA LION 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		090921	10.00	300.00	10,000.00	5.00	30,000.00	
		Total	10	300	Total		30,000.00	
		Other Charges			196.20			
Other Charges MUDDAT MAZDOORI	CGST TAX			•				
150.00 46.00		SGST TAX						
150.00 46.00								
			Net Amou	ınt		31,706.00		
Amount In Words Rupees Thirty One Thousand Seven Hundi		<del></del>						
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		de Tax De	•		Assessable Value	CGST Value	SGST Value	
		CGST	ST 2.5%+SGST 2.5%		30,196.00	754.90	754.90	
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