TAX INVOICE

	TAX	INVOICE					Originai
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/14440	Dated	26/03/	2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR	Order No.			Order Da	ate	
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment
							CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK167 7	7J					26	6 /03/2025
Buyer		Despatch T	hrough		Delivery	Station	
KALLU TRADERS BEHROR	BANSAL ROADLINES			BEHROAD			
	Code: 08						
Pincode: 301701 GSTIN: 08ABUPG8446R1ZI PAN No. ABUPG8	8446R	Broker D	L HEMAN	IT SINGHAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 DHANIA 24 CARAT		090921	5.00	150.00	8,800.00	5.00	13,200.00
30.0,30.0,30.0,30.0,30.0		Takal		150	Tatal		10 000 00
		Total	5		Total		13,200.00
Other Charges				Other Cha	•		148.54
MUDDAT THELIBHADA MAZDOORI						333.73 333.73	
66.00 60.00 23.00							
				Net Amou	ınt		14,016.00
Amount In Words Rupees Fourteen Thousand Sixteen Only.							
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Cod	de Tax Des	scription		Assessable /alue	CGST Value	SGST Value
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2	CGST 2.5%+SGST 2.5%		13,349.00	333.73	333.73
Remarks:							

K	en	ıar	ks:

<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