

Original

To be continued ....	Total	286,500.00
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<p><u>Terms :</u></p> <p>1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.</p> <p>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</p>	<p><b>For K.R. SALES CORPORATION ..</b></p>  <p>Authorised Signatory</p>
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## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/14318</b>		Dated <b>24/03/2025</b>	
		Order No.		Order Date	
		Truck No <b>RJ18GA8059</b>		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>24 /03/2025</b>	
<b>Buyer</b> <b>KAILASH TRADERS MANDI</b> A-59Jaipur, Rajdhani Anaj Mandi, Kukerkheda  <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : <b>08ADRPK7253M1ZS</b> PAN No. <b>ACWPK9318H</b>		Despatch Through		Delivery Station <b>JAIPUR</b>	
		Eway Bill No. <b>741512668055</b>			
		Broker <b>DL RAKESH KHUTETA</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>100</b>	<b>1,500</b>	Total		286,500.00

<b>Other Charges</b> MAZDOORI    MUDDAT 460.00      1432.50	Other Charges      1,892.38 CGST TAX      7,209.81 SGST TAX      7,209.81 <b>Net Amount      302,812.00</b>
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Amount In Words **Rupees Three Lakh Two Thousand Eight Hundred Twelve Only.**

<b><u>Our Bankers :</u></b> 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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	12030000	CGST 2.5%+SGST 2.5%	288,392.50	7,209.81	7,209.81

**Remarks:**

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**For K.R. SALES CORPORATION ..**

Authorised Signatory