TAX INVOICE

	TAX	INVOICE					Originai	
K.R. SALES CORPORATION		Invoice No.	SL/24	4-25/13081	Dated	20/02/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
			F	RJ14GJ6348			CREDIT	
State: Rajasthan State Code: 08		Despatch D	Despatch Document No:		Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					20	0 /02/2025	
Buyer	Despatch Through			Delivery	Delivery Station			
VIJAYSHRI GRAM UDHYOG SANSTHAN					CHOKARBADA			
	Code: 08							
Pincode: 321406 GSTIN: 08BRCPG1727L1ZS		Broker DL SOHAN LAL JI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 Mustard Seeds KING 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.0	120750	15.00	450.00	6,700.00	5.00	30,150.00	
		Total	15	450	Total		30,150.00	
Other Charges		<u> </u>		Other Cha	arges		219.52	
MUDDAT MAZDOORI	CGST TAX							
150.75 69.00	SGST TAX			X	759.24			
			Net Amou	unt		31,888.00		
Amount In Words Rupees Thirty One Thousand Eight Hundre	d Eighty	Eight Only.					-	
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	HSN Cod	de Tax Des			Assessable Value	CGST Value	SGST Value	
	120750	CGST 2	CGST 2.5%+SGST 2.5%		30,369.75	759.24	759.24	
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