## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9219	Dated	25/10/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No	R	J14ER4845		rms Of Payı	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	25	/10/2024
Buyer		Despatch T	hrough		Delivery	Station	
GANESH TRADING COM KALWAR ROAD							JAIPUR
	Code : 08				•		
<b>Pincode</b> : 302012		D.,,1,,,,	L TARA	NIAND.			
GSTIN: 08BROPG5659R1ZP		Broker D	L TARA (	CHAND			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI		21061000	2.00	0.00	1,220.00	12.00	2,440.00
DEEPJYOTI 20KG							
		Total	2	0	Total		2,440.00
Other Charges				Other Cha	rges		21.64
MAZDOORI MUDDAT				CGST TAX	<		147.68
9.20 12.20				SGST TAX	(		147.68
				Net Amou	nt		2,757.00
Amount In Words Rupees Two Thousand Seven Hundred Fift	y Seven O	nly.					
Our Bankers :	HSN Cod	le Tax Des	cription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				/alue	Value	Value	
IFSC: UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE		O CGST 6.0%+SGST 6.0%		2,461.40	147.68	147.68	
OF NEAT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
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