

## 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 : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/8040</b>		Dated <b>21/09/2024</b>													
		Order No.		Order Date													
		Truck No <b>RJ14GK1509</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>21 /09/2024</b>													
Buyer <b>SHIVAM ENTERPRISES KOTHPUTLI</b>		Despatch Through		Delivery Station <b>KOTHPUTLI</b>													
<b>KOTPUTALI</b> State : Rajasthan      Code : 08 Pincode : 303108 GSTIN : 08AGJPG3564E1ZH      PAN No. AGJPG3564E		Broker <b>DL GOPINATH</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI DEEPJYOTI 20KG	21061000	10.00	0.00	1,240.00	12.00	12,400.00										
		Total	<b>10</b>	<b>0</b>	Total	12,400.00											
<b>Other Charges</b> MAZDOORI    MUDDAT 46.00      62.00				Other Charges      108.04 CGST TAX      750.48 SGST TAX      750.48 <b>Net Amount      14,009.00</b>													
Amount In Words <b>Rupees Fourteen Thousand Nine Only.</b>																	
<b>Our Bankers :</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		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>12,508.00</td><td>750.48</td><td>750.48</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	12,508.00	750.48	750.48
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21061000	CGST 6.0%+SGST 6.0%	12,508.00	750.48	750.48													
<b>Remarks:</b>																	

Terms :

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

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

Authorised Signatory