

TAX INVOICE

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J				Invoice No. SL/24-25/7381		Dated 02/09/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 02 /09/2024	
Buyer SAWARMAL RAMKARAN FATEPUR FATEPUR State : Rajasthan Code : 08				Despatch Through DHABHAI TRANSPORT		Delivery Station FATEHPUR	
GSTIN : UnRegistered				Broker DL S B			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEP20KG	21061000	3.00	0.00	1,210.00	12.00	3,630.00
		Total	3	0	Total	3,630.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 13.80 36.00 18.15					Other Charges 68.24 CGST TAX 221.88 SGST TAX 221.88 Net Amount 4,142.00		
Amount In Words Rupees Four Thousand One Hundred Forty Two 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 Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		21061000	CGST 6.0%+SGST 6.0%	3,697.95	221.88	221.88	
Remarks:							

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