TAX INVOICE

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K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/6916		22/08/	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R (Order No.			Order Date		
Phone: 9828777778	7	Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	22	2 /08/2024
Buyer		Despatch Through D			Delivery	Delivery Station	
PUSHPENDRA KUMAR AMIT KUMAR BHAR		σοραιο	•	TRANSPORT	-		BHARATPUR
	Code : 08						
Pincode : 321001	,	Dl					
GSTIN: 08AUEPK9402E2ZR PAN No. AUEPK9	402E		LSD			GST	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 SOYABADI		21061000	5.00	0.00	1,370.00	12.00	6,850.00
CHURA							
	•	Total	5	0	Total		6,850.00
Other Charges				Other Cha	rges		116.92
MAZDOORI THELIBHADA MUDDAT	CGST TAX			418.04			
23.00 60.00 34.25				SGST TAX	(418.04
				Net Amou	nt		7,803.00
Amount In Words Rupees Seven Thousand Eight Hundred Th	ree Only.						1,000.00
Our Bankers:	HSN Code	e Tax Des	cription	A	ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359			/alue	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH 21061000		CGST 6.0%+SGST 6.0%			6,967.25	418.04	418.04
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
Remarks:							

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory