TAX INVOICE

		1777		OIOL					0
K.R. SALES CO	RPORATION		Invo	ice No.	SL/2	24-25/9196	Dated	24/10/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Orde	Order No. Order Date					
Phone: 9828777778			Truck No Mode/Terms Of Payment CASH						
State: Rajasthan State Code: 08			Despatch Document No:			Dated 24 /10/2024			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer			Despatch Through Delivery Station						
Cash Sale				OTHER					
	State: Rajasthan (Code: 08							
GSTIN: Unknown		Broker SELF							
SNo. Description Of 0	Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI			210	61000	2.00	0.00	1,250.00	12.00	2,500.00
Deepjyoti 20kg							,		ŕ
			Tota	al	2	0	Total		2,500.00
Other Charges						Other Cha			8.90
MAZDOORI						CGST TA			150.55
9.20						SGST TA	X		150.55
						Net Amou	ınt		2,810.00
Amount In Words Rupes	es Two Thousand Eight Hundred Ten	Only.							_,,,,,,,,,,
Our Bankers :		HSN Cod	de	Tax Des	scription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359			·		•		Value	Value	Value
		2106100			ST 6.0%	2,509.20	150.55	150.55	
	, : : : : : : : : : : : : : : : : : : :								
Remarks:						<u> </u>			

<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