

## 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/24-25/11049		Dated                      17/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 235536		Dated 17 /12/2024			
Buyer SHIVCHARAN LAL SATISH CHAND KHERLI nilKHERLI, main market kherli  KHEDLI    State : Rajasthan    Code : 08 Pincode : 321606 GSTIN : 08BBYPG5331C1ZM		Despatch Through ROSHAN TRANS BHARATPUR		Delivery Station KHEDLI			
		Broker                      DL PARAS					
IRN No                      aaafde1a170e8893fa743cd05d1ae18fb7c7ebc58 be78c981114158392354f41		ACK No                      172416457561832		Date : 12/18/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONGFALI OIL SONA SIKKA	15089091	25.00	0.00	2,428.57	5.00	60,714.25
2	SOYABADI DEEP JYOTI 20KG	21061000	1.00	0.00	1,070.00	12.00	1,070.00
3	SOYABADI MATAR DANA	21061000	1.00	0.00	1,090.00	12.00	1,090.00
To be continued ....		Total			62,874.25		

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

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		Despatch Document No: <b>235536</b>		Dated <b>17 /12/2024</b>			
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		Broker <b>DL PARAS</b>					
IRN No <b>aaafde1a170e8893fa743cd05d1ae18fb7c7ebc58be78c981114158392354f41</b>		ACK No <b>172416457561832</b> Date : 12/18/2024 00:00:1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>27</b>	<b>0</b>	Total		62,874.25
<b>Other Charges</b> MAZDOORI    THELIBHADA      MUDDAT 34.20      199.00      10.80				Other Charges      243.55 CGST TAX      1,655.10 SGST TAX      1,655.10 <b>Net Amount      66,428.00</b>			
Amount In Words <b>Rupees Sixty Six Thousand Four Hundred Twenty Eight Only.</b>							
<b><u>Our Bankers :</u></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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		15089091	CGST 2.5%+SGST 2.5%	60,914.25	1,522.86	1,522.86	
		21061000	CGST 6.0%+SGST 6.0%	2,204.00	132.24	132.24	

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
<b>Remarks:</b>							

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