

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/24-25/8783		Dated 14/10/2024				
		Order No.		Order Date				
		Truck No		Mode/Terms Of Payment CREDIT				
		Despatch Document No: 520542		Dated 14 /10/2024				
Buyer SURESH KUMAR MAHESH KUMAR BANDIKUI BANDIKUI State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08ACIPG3088N1Z4 PAN No. ACIPG3088N		Despatch Through BAYANA BHARATPUR		Delivery Station BANDIKUI				
IRN No d8cfa04204f03ef7c32ee64fcfc7122db9cfafef5728a3045daf06fc95c6387		ACK No 172416024328994		Date : 10/16/2024 00:00:00				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI DEEPJYOTI 5KG	21061000	5.00	0.00	1,675.00	12.00	8,375.00	
		Total	5	0	Total	8,375.00		
Other Charges MAZDOORI THELIBHADA MUDDAT 23.00 60.00 41.88				Other Charges 125.02 CGST TAX 509.99 SGST TAX 509.99 Net Amount 9,520.00				
Amount In Words Rupees Nine Thousand Five Hundred Twenty 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%		8,499.88	509.99	509.99
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