

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/23-24/14426</b>		Dated <b>15/02/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ18GB1338</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>15 /02/2024</b>			
Buyer <b>JINDAL KIRANA STORE SURAJGARH</b>		Despatch Through		Delivery Station <b>SURAJGARH</b>			
SURAJGAD      State : Rajasthan      Code : 08 Pincode : 333029 GSTIN : 08AMFPJ9673H1ZL      PAN No. AMFPJ9673H		Broker <b>DL GOPINATH</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEP JYOTI 20KG	21061000	5.00	0.00	1,300.00	12.00	6,500.00
2	SOYABADI CHURA	21061000	3.00	0.00	1,400.00	12.00	4,200.00
		Total	<b>8</b>	<b>0</b>	Total	10,700.00	
<b>Other Charges</b> MAZDOORI    MUDDAT 33.60      53.50				Other Charges      87.54 CGST TAX      647.23 SGST TAX      647.23 <b>Net Amount      12,082.00</b>			
Amount In Words <b>Rupees Twelve Thousand Eighty Two Only.</b>							
<b>Our Bankers :</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
		21061000	CGST 6.0%+SGST 6.0%		10,787.10	647.23	647.23
<b>Remarks:</b>							

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