

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/24-25/3634		Dated 14/06/2024			
		Order No.		Order Date			
		Truck No RJ41GA4652		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /06/2024			
Buyer RAMSWAROOP KIRANA STORE SHRI MADHOP SHRI MADHOPUR State : Rajasthan Code : 08		Despatch Through		Delivery Station SHRI MADHOPUR			
GSTIN : UnRegistered		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEPJYOTI 5KG	21061000	7.00	0.00	1,650.00	12.00	11,550.00
		Total	7	0	Total	11,550.00	
Other Charges MAZDOORI MUDDAT 29.40 57.75				Other Charges 87.54 CGST TAX 698.23 SGST TAX 698.23 Net Amount 13,034.00			
Amount In Words Rupees Thirteen Thousand Thirty Four Only.							
<u>Our Bankers :</u> 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%	11,637.15	698.23	698.23	
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