

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/23-24/15554		Dated 08/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /03/2024			
Buyer SHRI GANESH ENTERPRISES SINGHANA SINGHANA State : Rajasthan Code : 08 Pincode : 333515 GSTIN : 08AVKPD5065F1ZM PAN No. AVKPD5065F		Despatch Through BANSAL ROADLINES		Delivery Station SINGHANA			
		Broker DL GOPINATH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEP JYOTI 5KG	21061000	10.00	0.00	1,650.00	12.00	16,500.00
		Total	10	0	Total	16,500.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 42.00 120.00 82.50				Other Charges 244.66 CGST TAX 1,004.67 SGST TAX 1,004.67 Net Amount 18,754.00			
Amount In Words Rupees Eighteen Thousand Seven Hundred Fifty 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%		16,744.50	1,004.67	1,004.67
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory