

## 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/24-25/6931</b>		Dated <b>22/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ37GA1940</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /08/2024</b>			
Buyer <b>PAHADIYA TRADING COMPANY SIKAR</b>		Despatch Through		Delivery Station <b>SIKAR</b>			
SIKAR      State : Rajasthan      Code : 08							
GSTIN : <b>UnRegistered</b>		Broker <b>DL S B</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEP JYOTI 20KG	21061000	2.00	0.00	1,250.00	12.00	2,500.00
		Total	<b>2</b>	<b>0</b>	Total	2,500.00	
<b>Other Charges</b> MAZDOORI      MUDDAT 9.20      12.50				Other Charges      21.40 CGST TAX      151.30 SGST TAX      151.30 <b>Net Amount      2,824.00</b>			
Amount In Words <b>Rupees Two Thousand Eight Hundred Twenty Four 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%		2,521.70	151.30	151.30
<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