

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/23-24/14775		Dated 24/02/2024			
		Order No.		Order Date			
		Truck No RJ47GA2247		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /02/2024			
Buyer NAMA TRADING COMPANY MUHANA MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302033 GSTIN : 08JQXPK1522B1ZP PAN No. JQXPK1522B		Despatch Through		Delivery Station JAIPUR			
		Broker DL VISHAL JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEPJYOTI 20KG	21061000	11.00	0.00	1,320.00	12.00	14,520.00
		Total	11	0	Total	14,520.00	
Other Charges MAZDOORI MUDDAT 46.20 72.60				Other Charges 118.34 CGST TAX 878.33 SGST TAX 878.33 Net Amount 16,395.00			
Amount In Words Rupees Sixteen Thousand Three Hundred Ninety Five 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%	14,638.80	878.33	878.33	
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