TAX INVOICE

K.R. SALES CORPORATION	Invo	oice No.	SL/2	4-25/6994	Dated	24/08/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Orc	Order No.			Order Date		
Phone: 9828777778	Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J	Des	spatch D	ocument	No:	Dated	24	/08/2024
Buyer	Des	spatch Th	nrough		Delivery	Station	
MUKESH GERNAL STOR AJEETAGAD JHARLI		JAI	DURGA	TRANSPORT	Г		AJITGARH
State: Rajasthan Code	: 08						
GSTIN: UnRegistered	Bro	oker SI	ELF				
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI DEEP JYOTI 20KG	21	061000	1.00	0.00	1,280.00	12.00	1,280.00
2 SOYABADI	21	061000	1.00	0.00	1,650.00	12.00	1,650.00
DEEP JYOTI 5KG							
	Tot	tal	2		Total		2,930.00
Other Charges				Other Cha	-		47.66
MAZDOORI THELIBHADA MUDDAT		CGST TAX				178.67 178.67	
9.20 24.00 14.65			-	Net Amou			
Amount In Words Rupees Three Thousand Three Hundred Thirty I	Five Only	<u>.</u>		Net Amou			3,335.00
· · · · · · · · · · · · · · · · · · ·	N Code	Tax Des	cription		ssessable	CGST	SGST
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					'alue	Value	Value
		00 CGST 6.0%+SGST 6.0%		2,977.85	178.67	178.67	
Remarks:							

<u>Terms</u> :	For K.R. SALES CORPORATION	
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		
	Authorised Signatory	