

## 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/24-25/7966</b>		Dated <b>19/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ41GA3579</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>19 /09/2024</b>			
<b>Buyer</b> <b>MOHAN KIRANA STORE NKT</b>		Despatch Through		Delivery Station <b>NKT</b>			
<b>NEEM KA THANA</b> State : Rajasthan      Code : 08 Pincode : 332713 GSTIN : 08AFXPG4708H1Z3      PAN No. AFXPG4708H		Broker <b>DL GIRWAR JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEPJYOTI 20KG	21061000	9.00	0.00	1,280.00	12.00	11,520.00
		Total	<b>9</b>	<b>0</b>	Total	11,520.00	
<b>Other Charges</b> MAZDOORI      MUDDAT 41.40      57.60				Other Charges      98.72 CGST TAX      697.14 SGST TAX      697.14 <b>Net Amount      13,013.00</b>			
Amount In Words <b>Rupees Thirteen Thousand Thirteen Only.</b>							
<b><u>Our Bankers :</u></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%	11,619.00	697.14	697.14	
<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