

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/24-25/7788		Dated 13/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /09/2024			
Buyer MANOJ TRADING COM KOTPUTALI KOTPUTALI State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through KOTPUTLI GOODS		Delivery Station KOTPUTALI			
		Broker DL RAJESH PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Mustard Seeds N KR 30.0,30.0,30.0	120750	3.00	90.00	11,300.00	5.00	10,170.00
		Total	3	90	Total	10,170.00	
Other Charges MUDDAT MAZDOORI THELIBHADA 50.85 13.80 36.00				Other Charges 100.46 CGST TAX 256.77 SGST TAX 256.77 Net Amount 10,784.00			
Amount In Words Rupees Ten Thousand Seven Hundred Eighty 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	
		120750	CGST 2.5%+SGST 2.5%	10,270.65	256.77	256.77	
Remarks:							

Terms :

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

Authorised Signatory