

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/24-25/7904		Dated 18/09/2024				
		Order No.		Order Date				
		Truck No		Mode/Terms Of Payment CASH				
		Despatch Document No:		Dated 18 /09/2024				
Buyer Cash Sale		Despatch Through		Delivery Station OTHER				
State : Rajasthan Code : 08								
GSTIN : Unknown		Broker SELF						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI Deepjytoi 20kg	21061000	1.00	0.00	1,335.00	12.00	1,335.00	
		Total	1	0	Total	1,335.00		
Other Charges MAZDOORI 4.60				Other Charges 4.24 CGST TAX 80.38 SGST TAX 80.38 Net Amount 1,500.00				
Amount In Words Rupees One Thousand Five Hundred 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%		1,339.60	80.38	80.38
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