TAX INVOICE

K.R. SALES CORPORATION	lı	nvoice No.	SL/2	24-25/7524	Dated	06/09/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	R C	Order No.		Order Da	Order Date			
Phone: 9828777778	T	ruck No			Mode/Te	rms Of Pay	ment CASH	
State: Rajasthan State Code: 08	С	Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J						/09/2024	
SNEH MART JAIPUR Plot no 11- ANorth PartJaipur, SRG		Despatch T	hrough		Delivery	Station	JAIPUR	
GREEN CITY JAIPUR State : Rajasthan C Pincode : 302026 GSTIN : 08AIFPL6440G2Z9 PAN No. AIFPL644	ode : 08	Broker SELF						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI DEEPJYOTI 20KG		21061000	2.00	0.00	1,270.00	12.00	2,540.00	
	٦	Γotal	2	0	Total		2,540.00	
Other Charges	ļ			Other Cha	arges		9.10	
MAZDOORI			CGST TAX					
9.20		SGST TAX						
Amount In Words Rupees Two Thousand Eight Hundred Fifty	Five Only			Net Amo	unt		2,855.00	
· · · · · · · · · · · · · · · · · · ·	HSN Code		crintion		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359					Value	Value	Value	
				2,549.20	152.95	152.95		
Remarks:							_	

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory