TAX INVOICE

K.R. SALES CORPORATION	I	Invoice No.	SL/23	3-24/15511	Dated	07/03/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	(Order No.			Order Da	Order Date		
Phone: 9828777778	-	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch D	ocument	No:	Dated	07	/03/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
RUCHI TRADERS BANDIKUI			BALI	TRANSPOR	Г		BANDIKUI	
	ode : 08							
Pincode: 303313 GSTIN: 08BVOPG7176D1ZA PAN No. BVOPG71	76D	Broker D	L HEMAN	IT SINGHAL				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI		21061000	5.00	0.00	1,612.50	12.00	8,062.50	
DEEP JYOTI 5KG								
		Total	5	Other Cha	Total		8,062.50 121.44	
Other Charges MAZDOORI THELIBHADA MUDDAT	CGST TAX				-	-		
21.00 60.00 40.31				SGST TAX	<		491.03	
				Net Amou	nt		9,166.00	
Amount In Words Rupees Nine Thousand One Hundred Sixty S	Six Only.							
	HSN Cod	e Tax Des	cription		Assessable	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		0 CGST 6.0%+SGST 6.0%		/alue 8,183.81	Value 491.03	Value 491.03		
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