TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/7894		4 Dated	Dated 18/09/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No).		Order Da	ate			
Phone: 9828777778				Truck No				rms Of Pay		
Out District Out of the				Despato	h Documen	RJ14GP413 t No:	4 Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			- copaio	000			18	/09/2024		
Buyer				Despatc	h Through		Delivery	Station		
VIDHAN TRADING COMPANY SANGANER PLOT NO.12Jaipur, BEHIND LADU RAM HALWAI,SANGANER								JAIPUR		
JAIPUI Pincod GSTIN	ncode: 302029			Broker DL VISHAL JAIN						
SNo.	Description Of Goods			HSN Co	de Qty	Weight	Rate	GST Bate	Amount	
1 Other	SOYABADI DEEPJYOTI 20KG Charges			2106100 Total	5.00	0.00 Other Ch	1,270.00 Total arges	12.00	6,350.00 6,350.00 54.42	
MAZDOORI MUDDAT				CGST TAX						
23.00 31.75				SGST TAX						
Amount In Words Rupees Seven Thousand One Hundred Seventy Thre				o Only		Net Amo	unt		7,173.00	
·						Assessable	ssessable CGST SGST			
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359			HSN Cod	ode Tax Description			Value	CGST Value	Value	
		2106100	00 CGST 6.0%+SGST 6.0%		6,404.75	384.29	384.29			
Remarks:										
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<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	
ARE NOT RESPONSIBLE	
	Authorised Signatory