TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/4512		06/07/2	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Date			
Phone: 9828777778	<u> </u>	Truck No	R	J14GK9629		rms Of Payı	nent CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					06	/07/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
LAKDA ENTERPRISES RAJDHANI MANDI							JAIPUR	
	Code : 08							
Pincode: 302013 GSTIN: 08AAJFL4053B1ZL PAN No. AAJFL40	053B	Broker D	L ASHOK	JAIN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 SOYABADI		21061000	7.00	0.00	1,250.00	Rate 12.00	8,750.00	
DEEPJYOTI 20KG		21001000	7.00	0.00	1,230.00	12.00	0,730.00	
SEE STOTI ESING								
		Total	7	0	Total	ļI	8,750.00	
Other Charges				Other Cha	rges		73.22	
MAZDOORI MUDDAT			CGST TAX	-		529.39		
29.40 43.75				SGST TAX			529.39	
				Net Amou	nt		9,882.00	
Amount In Words Rupees Nine Thousand Eight Hundred Eight	hty Two Oı	nly.						
Our Bankers:	HSN Cod	le 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		V		/alue	Value	Value		
		0 CGST 6.0%+SGST 6.0%			8,823.15	529.39	529.39	
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n 1	<u> </u>							
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