

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/24-25/7940		Dated 18/09/2024			
		Order No.		Order Date			
		Truck No RJ23GC4247		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /09/2024			
Buyer KABRA FLOER MILLS SIKAR		Despatch Through		Delivery Station SIKAR			
SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AJRPB0964A1ZH PAN No. AJRPB0964A		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEP JYOTI 20KG	21061000	5.00	0.00	1,280.00	12.00	6,400.00
		Total	5	0	Total	6,400.00	
Other Charges MAZDOORI MUDDAT 23.00 32.00				Other Charges 55.40 CGST TAX 387.30 SGST TAX 387.30 Net Amount 7,230.00			
Amount In Words Rupees Seven Thousand Two Hundred Thirty 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%	6,455.00	387.30	387.30	
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