## **TAX INVOICE**

				,			
K.R. SALES CORPORATION	Invoice No	Invoice No. SL/24-25/4031 Dated			ted <b>25/06/2024</b>		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.	Order No.			Order Date		
Phone: 9828777778	Truck No	Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08	Despatch	Despatch Document No:					
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			23776	1	25	6 /06/2024	
Buyer	Despatch	•		Delivery	Station		
SHRI PALCHAND RISHAB KUMAR NAGOR			JAY GANESI	1		NAGOR	
NAGOR State: Rajasthan Code: C Pincode: 341001	8						
GSTIN: 08AHPPC9439B1Z9 PAN No. AHPPC9439B	Broker	Broker DI Kishan Lal Sharma					
IRN No 40e59dcfd5fa9abfbe5fe1bf5630d8a0066ff9780fa 38a2303f433a21626a3ac	ACK No 1	ACK No 172415267371110			Date: 6/26/2024 00:00:00		
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI DEEPJYOTI 20KG	21061000	11.00	0.00	1,300.00	12.00	14,300.00	
Other Charges	Total		Other Cha			250.04	
MAZDOORI THELIBHADA MUDDAT				CGST TAX			
46.20 132.00 71.50	SGS			(	872.98		
			Net Amou	int		16,296.00	
Amount In Words Rupees Sixteen Thousand Two Hundred Ninety Si	x Only.		į.				
<u>Our Bankers :</u> HSN (	Code Tax D	escription		Assessable	CGST Value	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	000 CGST 6.0%+SGS		Value 6T 6.0% 14,549.7		+	Value 872.98	
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