TAX INVOICE

K.R. SALES CORPORATION	I	Invoice No	SL/23	3-24/15516	Dated	07/03/	/2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR	R	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: AATFK1677		Despatch I	Document	: No:	Dated	0	7 /03/2024	
Buyer		1			Delivery		IAWAI CABII	
SUBHASH AND COM. NAWALGAD State: Rajasthan	Code : 08		Si	HIV GOLDA	N	<u> </u>	IAWALGARH	
. Otate : Rajustium		D 1						
GSTIN : UnRegistered		Broker 1	DL S B	1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI		21061000	1.00	0.00	1,420.00	12.00	1,420.00	
CHURA								
		Total	1	n	Total		1,420.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 4.20 12.00 7.10				Other Cha	irges X		23.80 86.60 86.60	
				Net Amou	ınt		1,617.00	
Amount In Words Rupees One Thousand Six Hundred Sevent	teen Only.	_						
Our Bankers :	HSN Cod	e Tax De	scription		Assessable Value	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) CGST	CGST 6.0%+SGST 6.0%		1,443.30 86.60	Value 86.60		
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