

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/23-24/12443		Dated 11/01/2024													
		Order No.		Order Date													
		Truck No RJ14GD8794		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 11 /01/2024													
Buyer PAHADIYA TRADING COMPANY SIKAR SIKAR State : Rajasthan Code : 08		Despatch Through		Delivery Station SIKAR													
GSTIN : UnRegistered Broker DL S B																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI DEEPJYOTI 20KG	21061000	2.00	0.00	1,310.00	12.00	2,620.00										
		Total	2	0	Total	2,620.00											
Other Charges MAZDOORI MUDDAT 8.40 13.10				Other Charges 21.02 CGST TAX 158.49 SGST TAX 158.49 Net Amount 2,958.00													
Amount In Words Rupees Two Thousand Nine Hundred Fifty Eight 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>2,641.50</td> <td>158.49</td> <td>158.49</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	2,641.50	158.49	158.49
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21061000	CGST 6.0%+SGST 6.0%	2,641.50	158.49	158.49													
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