

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/24-25/7915		Dated 18/09/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 18 /09/2024	
Buyer SHRI GANESH BHANDAR NAWALGARH State : Rajasthan Code : 08				Despatch Through SHIV GOLDAN		Delivery Station NAWALGARH	
GSTIN : UnRegistered				Broker DL S B			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEPJYOTI CHURA	21061000	3.00	0.00	1,320.00	12.00	3,960.00
		Total	3	0	Total	3,960.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 13.80 36.00 19.80					Other Charges 69.44 CGST TAX 241.78 SGST TAX 241.78 Net Amount 4,513.00		
Amount In Words Rupees Four Thousand Five Hundred Thirteen 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%	4,029.60	241.78	241.78	
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