TAX INVOICE

	1747						9
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9506	Dated	06/11/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR	Order No.			Order Da	ite	
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CASH
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	06	/11/2024
Buyer		Despatch T	hrough		Delivery	Station	
Cash Sale	_						OTHER
State: Rajasthan	Code: 08						
GSTIN: Unknown		Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI DEEPJYOTI 20KG		21061000	1.00	0.00	1,260.00	12.00	1,260.00
2 SOYABADI DEEPJYOTI MATARDANA		21061000	1.00	0.00	1,280.00	12.00	1,280.00
		Total	2	0	Total		2,540.00
Other Charges MAZDOORI 9.20			Other Charges 9.08 CGST TAX 152.96 SGST TAX 152.96				
				Net Amou	ınt		2,855.00
Amount In Words Rupees Two Thousand Eight Hundred Fifty	y Five Only	y .					
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Coo	de Tax Des	cription		Assessable Value	CGST Value	SGST Value
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE		0 CGST 6	6.0%+SGS	ST 6.0%	2,549.20	152.96	152.96
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