

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/24-25/409		Dated 04/04/2024			
		Order No.		Order Date			
		Truck No RJ23GC4247		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /04/2024			
Buyer KABRA FLOOER MILLS SIKAR		Despatch Through		Delivery Station SIKAR			
SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AJRPB0964A1ZH PAN No. AJRPB0964A		Broker DI Kishan Lal Sharma					
IRN No 75df8278fff1880e3449fc14ee79075b2acad44f4540ff614ed65414bb2a7397		ACK No 172414761031331		Date : 4/8/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI Deep Jyoti 5kg	21061000	3.00	0.00	1,662.50	12.00	4,987.50
		Total	3	0	Total	4,987.50	
Other Charges MAZDOORI MUDDAT 12.60 24.94				Other Charges 37.50 CGST TAX 301.50 SGST TAX 301.50 Net Amount 5,628.00			
Amount In Words Rupees Five Thousand Six Hundred Twenty Eight Only.							
Our Bankers : 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%	5,025.04	301.50	301.50
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