

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/23-24/15367		Dated 05/03/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 05 /03/2024													
Buyer SUBHASH AND COM. NAWALGAD		Despatch Through SHIV GOLDAN		Delivery Station NAWALGARH													
. State : Rajasthan Code : 08		Broker DL S B															
GSTIN : UnRegistered																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI CHURA	21061000	1.00	0.00	1,420.00	12.00	1,420.00										
		Total	1	0	Total	1,420.00											
Other Charges MAZDOORI THELIBHADA MUDDAT 4.20 12.00 7.10				Other Charges 23.80 CGST TAX 86.60 SGST TAX 86.60 Net Amount 1,617.00													
Amount In Words Rupees One Thousand Six Hundred Seventeen 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><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>1,443.30</td><td>86.60</td><td>86.60</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	1,443.30	86.60	86.60
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21061000	CGST 6.0%+SGST 6.0%	1,443.30	86.60	86.60													
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