TAX INVOICE

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K.R. SALES CORPORATION		nvoice No.	SL/2	4-25/9276		26/10/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		R (Order No. Order Date					
Phone: 9828777778		٦	Truck No			Mode/Terms Of Payment CASH		
	Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	26	/10/2024
Buyer	: 08AATFK1677J1ZN Pan No : AATFK1677		Despatch T	brough		Delivery		
Cash	Salo		•	_	TRANSPOR ⁻	1	Otation	OTHER
Casii		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	1,250.00	12.00	1,250.00
			Total	1	0	Total		1,250.00
Other Charges					Other Cha			4.44
MAZDOORI			CGST TAX					
4.60			SGST TAX					
Amount In Words Rupees One Thousand Four Hundred Five Only.			Net Amount 1,405.00					
		HSN Code	e Tax Des	cription	<i>,</i>	Assessable	CGST	SGST
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Co		I IOIN COO	lan Des	on puon		/alue	Value	Value
		21061000	0 CGST 6.0%+SGST 6.0%		1,254.60	75.28	75.28	
Rema	<u>rks:</u> CASH PARTY							
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<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