TAX INVOICE

K.R. SALES CORPORATION	ı	Invoice No.	SL/23	3-24/16502	Dated	21/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	(Order No.		Order Da	Order Date			
Phone: 9828777778	-	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch D	ocument	No:	Dated	21	/03/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
ARIHANT ENTERPRISES MERTA CITY		R	AJAWAT	TRANSPOR	Т		MEDTACITY	
	ode : 08							
Pincode: 341510 GSTIN: 08BLJPS0154G1Z1 PAN No. BLJPS015	54G	Broker D	L GOPIN	ATH				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI		21061000	25.00	0.00	1,625.00	12.00	40,625.00	
DEEPJYOTI 5KG								
		T			-		10.005.00	
Other Charges		Total	25	Other Cha	Total rges		40,625.00 608.02	
MAZDOORI THELIBHADA MUDDAT		CGST TAX					2,473.99	
05.00 300.00 203.13 SGST TA						2,473.99		
				Net Amou	ınt		46,181.00	
Amount In Words Rupees Forty Six Thousand One Hundred Ei								
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 21061				Assessable /alue	CGST Value	SGST		
				2,473.99	Value 2,473.99			
Remarks:							<u>. </u>	

<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