## **TAX INVOICE**

K.R. SALES CORPORATION	_	voice No.	SL/23	3-24/12499	Dated	12/01/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Oi	Order No. Order Date						
Phone: 9828777778		Truck No RJ14GK6425			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>	De	espatch D	ocument	No:	Dated	12	2/01/2024	
Buyer	De	espatch T	hrough		Delivery	Station		
NAVNEET STORE MURLIPURA			3				<b>JAIPUR</b>	
JAIPUR State : Rajasthan Code	: 08							
Pincode :         302012           GSTIN :         08AWZPG6998A1ZS         PAN No. AWZPG6998A	A B	roker <b>S</b>	ELF					
IRN No a9dff25cbfb14abe91d01c7687df2ed12f9672c7d 789c4f6a062b8fe49804146		ACK No 172414225261258			Date :	Date: 1/16/2024 00:00:00		
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI DEEPJYOTI 20KG	2	1061000	5.00	0.00	1,320.00	12.00	6,600.00	
2 SOYABADI DEEPJYOTI 5KG	2	1061000	5.00	0.00	1,712.50	12.00	8,562.50	
	To	otal	10		Total		15,162.50	
Other Charges MAZDOORI MUDDAT					117.86 916.82			
42.00 75.81				SGST TAX			916.82	
72.00				Net Amount			17,114.00	
Amount In Words Rupees Seventeen Thousand One Hundred Fou	rteen O	nly.					17,114.00	
Our Bankers:	N Code	Tax Des	cription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				Value	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		00 CGST 6.0%+SGST 6.0%		15,280.31	916.82	916.82		
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