TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL	24-25/269	Dated	03/04/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No			Mode/Te	rms Of Payı	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	Document	No: 82918	Dated	03	/04/2024
Buyer		Despatch T	hrough		Delivery	Station	
JAGAN NATH ASHOK KUMAR HANUMANG			T FC	TRANSPOR	Г	HANU	JMANGARH
HANUMANGARH State : Rajasthan	Code : 08						
GSTIN : UnRegistered		Broker [DL BALAJI	[
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI DEEPJYOTI 20KG		21061000	40.00	0.00	1,250.00	12.00	50,000.00
		Total	40	0	Total	1	50,000.00
Other Charges				Other Cha	-		250.00
MUDDAT			CGST TAX			3,015.00	
250.00						3,015.00	
Amount In Words Rupees Fifty Six Thousand Two Hundred E	Eighty Only	<i>I</i> .		Net Amou			56,280.00
Our Bankers :	HSN Cod	•	scription		Assessable	CGST	SGST
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		Va		/alue	Value	Value	
				50,250.00	3,015.00	3,015.00	
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