

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/23-24/14419		Dated 15/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 15 /02/2024			
Buyer SHIV LAL KINDURI MAL HINDAUN		Despatch Through MARUTI TRANS.		Delivery Station HINDAUN CITY			
. State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL DWARKA BROKAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEPJYOTI 20KG	21061000	1.00	0.00	1,320.00	12.00	1,320.00
2	SOYABADI MATAR DANA	21061000	1.00	0.00	1,420.00	12.00	1,420.00
		Total	2	0	Total	2,740.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 8.40 24.00 13.70				Other Charges 45.66 CGST TAX 167.17 SGST TAX 167.17 Net Amount 3,120.00			
Amount In Words Rupees Three Thousand One Hundred Twenty 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		21061000	CGST 6.0%+SGST 6.0%		2,786.10	167.17	167.17
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