

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/24-25/6978		Dated 23/08/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CASH													
		Despatch Document No:		Dated 23 /08/2024													
Buyer Cash Sale		Despatch Through		Delivery Station OTHER													
State : Rajasthan Code : 08																	
GSTIN : Unknown		Broker SELF															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI CHURA	21061000	2.00	0.00	1,370.00	12.00	2,740.00										
2	SOYABADI DEEP JYOTI 20KG	21061000	1.00	0.00	1,270.00	12.00	1,270.00										
		Total	3	0	Total	4,010.00											
Other Charges MAZDOORI 13.80				Other Charges 14.14 CGST TAX 241.43 SGST TAX 241.43 Net Amount 4,507.00													
Amount In Words Rupees Four Thousand Five Hundred Seven 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		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>4,023.80</td><td>241.43</td><td>241.43</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	4,023.80	241.43	241.43
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21061000	CGST 6.0%+SGST 6.0%	4,023.80	241.43	241.43													
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