TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/	24-25/3573	Dated	13/06/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD, JAIPUR	JAIPUR	Order No.			Order Da	ate	
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATF	K1677J			21264		13	/06/2024
Buyer		Despatch T	hrough		Delivery	Station	
PRAJAPATI TRADERS SAMBHAR		NEV	V GOYAL	TRANSPORT	Г		SAMBHAR
SAMBHAR State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker C	DL TARA (CHAND			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI		21061000	2.00	0.00	1,320.00	12.00	2,640.00
Deep Jyoti 20kg							
		Total	2	0	Total		2,640.00
Other Charges				Other Cha	•		45.72
MAZDOORI THELIBHADA MUDDAT				CGST TAX	(161.14
8.40 24.00 13.20				SGST TAX			161.14
				Net Amou	nt		3,008.00
Amount In Words Rupees Three Thousand Eight Only.	·						
Our Bankers :	HSN Co	de Tax Des	scription		ssessable	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				alue	Value	Value	
				2,685.60	161.14	161.14	
Remarks:							

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory