## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice N	lo. s	_/24-25/692	1 Dated	22/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>		Despatch Document No:		Dated	Dated 22			
			Despatch Through			Delivery Station		
SHRI GOVINDAM SALES MURLIPURA  State: Rajasthan	Code: 08						JAIPUR	
. Gate : Rajastrian								
GSTIN: UnRegistered		Broker	SELF					
SNo. Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1 Mustard Seeds		120750	1.00	30.00	8,000.00	5.00	2,400.00	
K R 500 KALI								
30.0								
		Total		1 30	<b>o</b> Total		2,400.00	
Other Charges				Other Ch			16.16	
MUDDAT MAZDOORI	CGST TAX			-	_			
12.00 4.60			SGST TAX			K 60.42		
			Net Amou			ınt 2,537.00		
Amount In Words Rupees Two Thousand Five Hundred Thir		<u> </u>						
Our Bankers :	HSN Cod	le Tax I	Description	1	Assessable Value	CGST Value	SGST	
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121  2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5%		2,416.60	60.42	Value 60.42		
		2001 2.07010001 2.070			2,410.00	00.42	00.42	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
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