

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/23-24/12499</b>		Dated <b>12/01/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GK6425</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /01/2024</b>			
Buyer <b>NAVNEET STORE MURLIPURA</b> JAIPUR      State : Rajasthan      Code : 08 Pincode : 302012 GSTIN : <b>08AWZPG6998A1ZS</b> PAN No. <b>AWZPG6998A</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
IRN No <b>a9dff25cbfb14abe91d01c7687df2ed12f9672c7d789c4f6a062b8fe49804146</b>		ACK No <b>172414225261258</b> Date : 1/16/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEPJYOTI 20KG	21061000	5.00	0.00	1,320.00	12.00	6,600.00
2	SOYABADI DEEPJYOTI 5KG	21061000	5.00	0.00	1,712.50	12.00	8,562.50
		Total	<b>10</b>	<b>0</b>	Total	15,162.50	
<b>Other Charges</b> MAZDOORI    MUDDAT 42.00      75.81				Other Charges      117.86 CGST TAX      916.82 SGST TAX      916.82 <b>Net Amount      17,114.00</b>			
Amount In Words <b>Rupees Seventeen Thousand One Hundred Fourteen Only.</b>							
<b><u>Our Bankers :</u></b> 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%		15,280.31	916.82	916.82
<b>Remarks:</b>							

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