## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice No. <b>SL/24-25/6907</b> D		Dated	Dated <b>22/08/2024</b>			
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	
			RJ14EG5564  Despatch Document No:			Dated	CREDIT		
State: Rajasthan State Code: 08			Despaici	Documen	l NO.	Dateu	2:	2 /08/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer			Desnatch	Through		Delivery		• •	
	ESH TRADING COM KALWAR ROAD		Despater	-	Y RICKSHA	•	otatio	JAIPUR	
JAIPU	R State : Rajasthan C	Code : 08							
Pincod GSTIN			Broker	DL TARA	CHAND				
SNo.	Description Of Goods		HSN Coc	e Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI DEEP JYOTI 20KG		21061000	1.00	0.00	1,280.00	12.00	1,280.00	
			Total	1		Total		1,280.00	
Other Charges					Other Cha	-		11.08	
MAZDOORI MUDDAT 4.60 6.40					CGST TA				
			Net Amou						
Amoun	In Words Rupees One Thousand Four Hundred Forty	Six Only.			110(71110)			1,440.00	
· · · · · · · · · · · · · · · · · · ·		HSN Cod	le Tax D	escription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359					Value	Value	Value		
		21061000	00 CGST 6.0%+SGST 6.0%		1,291.00	77.46	77.46		
Rema	rks:								

Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory