## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/4031	Dated	25/06/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			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>AATFK1677</b>		Despatch D	ocument	No:	Dated	25	/06/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SHRI PALCHAND RISHAB KUMAR NAGOR				JAY GANESI	Н		NAGOR	
NAGOR State : Rajasthan C	Code : 08							
GSTIN: 08AHPPC9439B1Z9 PAN No. AHPPC94	439B	Broker D	l Kishan	Lal Sharma				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI		21061000	11.00	0.00	1,300.00	12.00	14,300.00	
DEEPJYOTI 20KG								
Other Chernes		Total	11	Other Cha	Total		14,300.00 250.04	
Other Charges MAZDOORI THELIBHADA MUDDAT 46.20 132.00 71.50				CGST TAX			872.98 872.98	
46.20 132.00 /1.30				Net Amou			16,296.00	
Amount In Words Rupees Sixteen Thousand Two Hundred Ni	nety Six C	nly.					10,290.00	
Our Bankers :	HSN Cod	le Tax Des	cription		Assessable	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		V		/alue	Value	Value		
		0 CGST 6.0%+SGST 6.0%		14,549.70	872.98	872.98		
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