## **TAX INVOICE**

	177	INVOICE					
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/15276		04/03/	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		Despatch D	ocument	No:	Dated		_
GSTIN: 08AATFK1677J1ZN Pan No: AATFK16	677J					04	/03/2024
Buyer			Despatch Through			Delivery Station	
AGARWAL ENTERPRISES ROAD NO 9A VKIA AREA							JAIPUR
State : Rajasthan	Code: 08	Dualsan 6	er e				
GSTIN: 08ACWPA3720F1ZQ PAN No. ACWF	PA3720F		ELF			GST	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 SOYABADI DEEP JYOTI 20KG		21061000	30.00	0.00	1,320.00	12.00	39,600.00
		Total	30	0	Total	,	39,600.00
Other Charges				917.84			
MAZDOORI MUDDAT			CGST TAX			2,431.08 2,431.08	
126.00 792.00						•	
Amount In Words Rupees Forty Five Thousand Three Hun	dred Eighty (	Only.		Het Alliot			45,380.00
Our Bankers :	HSN Cod		scription		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%			40,518.00	2,431.08	2,431.08
and the state of t							
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