## **TAX INVOICE**

	177	IIIVOICE					- 119	
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/2385		14/05/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date				
Phone: 9828777778		Truck No			Mode/Terms Of Payment			
				J14GH4810			CREDIT	
State: Rajasthan State Code: 08		Despatch [	Document	No:	Dated	1.4	/05/2024	
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK167</b>							703/2024	
-			Despatch Through			Delivery Station		
SURAJ CORPORATION PRATAP NAGAR, SANGANE	_						JAIPUR	
	Code : 08							
Pincode:         302033           GSTIN:         08BCYPM6693N1Z8         PAN No. BCYPM6	6693N	Broker I	OL ASHOK	KUMAR MO	ORDANI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABEAN DANA		120190	69.00	2,070.00	5,391.00	5.00	111,593.70	
Nandi 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	.30.0,30. 0,30.0,30 .0,30.0,3							
		Total	69	2,070	Total	<u> </u>	111,593.70	
Other Charges				Other Cha	ırges		848.22	
MAZDOORI MUDDAT				CGST TAX	X		2,811.04	
289.80 557.97				SGST TAX	Χ		2,811.04	
				Net Amou	ınt	118,064.00		
Amount In Words Rupees One Lakh Eighteen Thousand Sixt	y Four On	ly.						
Our Bankers:				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				Value	Value	Value		
				112,441.47	2,811.04	2,811.04		
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