

TAX INVOICE

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/265		Dated 03/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /04/2024			
Buyer MOHIT ENTERPRISES SINGHANA SINGHANA State : Rajasthan Code : 08 Pincode : 333516 GSTIN : 08APNPJ4609J1ZK PAN No. APNPJ4609J		Despatch Through BANSAL ROADLINES		Delivery Station SINGHANA			
		Broker DL MANOJ JI GUDHA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEPJYOTI 5KG	21061000	5.00	0.00	1,675.00	12.00	8,375.00
		Total	5	0	Total	8,375.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 21.00 60.00 41.88				Other Charges 123.26 CGST TAX 509.87 SGST TAX 509.87 Net Amount 9,518.00			
Amount In Words Rupees Nine Thousand Five Hundred Eighteen Only.							
Our Bankers : 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%		8,497.88	509.87	509.87
Remarks:							

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