TAX INVOICE

K.R. SALES CORPORATION	lı	nvoice No.	SL/23	3-24/16502	Dated	21/03/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	21	/03/2024
Buyer		Despatch T	hrough		Delivery	Station	
ARIHANT ENTERPRISES MERTA CITY		R	AJAWAT	TRANSPORT	Γ	l	MEDTACITY
MERTA CITY State : Rajasthan C Pincode : 341510	ode : 08						
GSTIN: 08BLJPS0154G1Z1 PAN No. BLJPS01	54G I	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI DEEPJYOTI 5KG		21061000	25.00	0.00	1,587.50	12.00	39,687.50
	-	Total	25	0	Total		39,687.50
Other Charges MAZDOORI THELIBHADA MUDDAT 105.00 300.00 198.44	'	Other Charg CGST TAX SGST TAX Net Amoun		rges (ges 603.58 2,417.46 2,417.46		
Amount In Words Rupees Forty Five Thousand One Hundred	Twenty Six	c Only.		NET AIIIOU			45,126.00
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 Remarks:		de Tax Description As		ssessable alue	CGST Value	SGST Value	
				40,290.94	2,417.46	2,417.46	
ACHIAI AS:							

<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