

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/23-24/14553		Dated 19/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /02/2024			
Buyer MOHIT TRADERS NEEM KA THANA		Despatch Through JAIPUR NEEM KA THANA		Delivery Station NKT			
NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08CJVPA4769E1ZT PAN No. CJVPA4769E		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEPJYOTI 5KG	21061000	5.00	0.00	1,750.00	12.00	8,750.00
		Total	5	0	Total	8,750.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 21.00 60.00 43.75				Other Charges 125.02 CGST TAX 532.49 SGST TAX 532.49 Net Amount 9,940.00			
Amount In Words Rupees Nine Thousand Nine Hundred Forty Only.							
<u>Our Bankers :</u> 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%	8,874.75	532.49	532.49	
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