TAX INVOICE

K.R. SALES CORPORATION					Invoice No. SL/23-24/14528			Dated	Dated 17/02/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR				Order No.			Order Da	Order Date			
Phone: 9828777778				Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J				Despatch Document No:			Dated	Dated 17 /02/2024			
Buyer				Despatch Through			Delivery	Delivery Station			
CHAMAN COSMETICS KIRANA BAHROD					JAY	AMBAY	TRANSPOR	Т		BAHROD	
BAHRO)D	State: Rajasthan	Code : 08								
GSTIN	: UnRegistered			Bro	oker D	L GIRWA	AR JI				
SNo.	Description Of Goods			HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI			210	061000	2.00	0.00	1,320.00	12.00	2,640.00	
	DEEP JYOTI 20KG										
				Tot	al	2	0	Total		2,640.00	
Other	Charges						Other Cha	-		45.72	
MAZDOC		MUDDAT					CGST TA			161.14	
8.40	24.00	13.20					SGST TA			161.14	
Amount	In Words Pupos Thro	e Thousand Eight Only.					Net Amou	unt		3,008.00	
	-	e mousand Eight Only.	LICN Co.		T D			A la la	0007	SGST	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Co			HSN Coo			Assessable Value	CGST Value	Value			
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE			0	CGST 6.0%+SGST		ST 6.0%	2,685.60 161.14		161.14		
Rema	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