

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/24-25/1887		Dated 02/05/2024			
		Order No.		Order Date			
		Truck No RJ14GQ1401		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /05/2024			
Buyer CHUNILAL BANSHIDHAR PAWTA		Despatch Through		Delivery Station PAWTA			
PAWATA State : Rajasthan Code : 08 Pincode : 303106 GSTIN : 08AAEFC4516H1ZN PAN No. AAEFC4516H		Broker DL RAJESH PARWAL					
IRN No 72456ae64487c01620b1b19aef9328cd59c3bc4278b2a98d065a8b60530f4629		ACK No 172414924326229 Date : 5/4/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEP JYOTI 20KG	21061000	25.00	0.00	1,270.00	12.00	31,750.00
		Total	25	0	Total	31,750.00	
Other Charges MAZDOORI MUDDAT 105.00 158.75				Other Charges 263.34 CGST TAX 1,920.83 SGST TAX 1,920.83 Net Amount 35,855.00			
Amount In Words Rupees Thirty Five Thousand Eight Hundred Fifty Five 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%		32,013.75	1,920.83	1,920.83
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