

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/24-25/3442		Dated 10/06/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 93185		Dated 10 /06/2024			
Buyer MANOJ TRADING COMPANY KOTPUTALI		Despatch Through KOTPUTLI GOODS		Delivery Station KOTPUTALI			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL RAJESH PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Mustard Seeds N KR 30.0,30.0	120750	2.00	60.00	12,095.24	5.00	7,257.14
		Total	2	60	Total	7,257.14	
Other Charges MUDDAT MAZDOORI THELIBHADA 36.29 8.40 24.00				Other Charges 68.56 CGST TAX 183.15 SGST TAX 183.15 Net Amount 7,692.00			
Amount In Words Rupees Seven Thousand Six Hundred Ninety Two 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	
		120750	CGST 2.5%+SGST 2.5%	7,325.83	183.15	183.15	
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