TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7907		18/09/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	rms Of Payı	nent CASH	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK16		Despatch D	ocument	: No:	Dated	18	/09/2024	
Buyer	110	Despatch T	hrough		Delivery	Station		
Cash Sale		Doopaton 1	•	TRANSPOR'	_		OTHER	
State: Rajasthan	Code: 08							
GSTIN: Unknown		Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI		21061000	1.00	0.00	1,275.00	12.00	1,275.00	
DEEP JYOTI 20KG							,	
		Total	1	0	Total		1,275.00	
Other Charges				Other Cha	rges		4.44	
MAZDOORI	CGST TAX			76.78				
4.60				SGST TAX	<		76.78	
				Net Amou	ınt		1,433.00	
Amount In Words Rupees One Thousand Four Hundred Th	_	<u> </u>						
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST	
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				/alue	Value	Value		
				1,279.60	76.78	76.78		
Domorks	<u> </u>							
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