TAX INVOICE

K.R.	SALES CORPORATION		Invoi	ce No.	SL/23	3-24/15378	Dated	05/03/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		₹	Orde	r No.			Order Da	ate	
Phone: 9828777778			Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Document No:			Dated	Dated 05		
Buyer			Despatch Through		Delivery	Delivery Station			
CHA	HAR KIRANA STORE JHAJHAR	<u>-</u>	-	GANJE	KI GADI	HR47C421	4		JHAJAR
JHAJAI	R State : Rajasthan C	ode : 08							
GSTIN	: UnRegistered		Broker DL HEMANT SINGHAL			-			
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI		2106	51000	21.00	0.00	1,250.00	12.00	26,250.00
	DEEP JYOTI 20KG								
2	SOYABADI DEEP JYOTI 5KG		2106	51000	5.00	0.00	1,612.50	12.00	8,062.50
			Tota		26	0	Total		34,312.50
Other Charges		*		,		Other Cha	arges		280.30
MAZDOORI MUDDAT						CGST TA			2,075.60
109.20 171.56			SGST TAX				2,075.60		
Amount	In Words Rupees Thirty Eight Thousand Seven Hunde	rod Forty	Four	Only		Net Amou	unt		38,744.00
	. , , ,	HSN Cod				<u> </u>	A l- l -	0007	CCCT
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359		HSIN COO	de Tax Description			Assessable Value	CGST Value	SGST Value	
		2106100	00 CGST		6.0%+SGST 6.0%		34,593.26	2,075.60	2,075.60
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	