TAX INVOICE

K.R. SALES CORPORATION		I	Invoice No.	SL/2	24-25/7535	Dated	06/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR		R	Order No.		Order Date			
Phone: 9828777778		-	Truck No		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		ī	Despatch Document		No:	Dated		CKEDII
	I: 08AATFK1677J1ZN Pan No : AATFK1677						06	/09/2024
Buyer			Despatch Through		Delivery Station			
	SH TRADING COM KHANDELA		·	MANGAL	TRANSPORT	Г		KHANDELA
KHANI	DELA State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker C	DL S B				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEPJYOTI 20KG		21061000	5.00	0.00	1,270.00	12.00	6,350.00
			T-4-1	_		Takal		0.050.00
Other Charges MAZDOORI THELIBHADA MUDDAT 23.00 60.00 31.75			Other Ch CGST TA SGST TA		Other Cha CGST TAX SGST TAX Net Amou	x X		6,350.00 115.22 387.89 387.89 7,241.00
Amount	In Words Rupees Seven Thousand Two Hundred For	rty One On	ly.		<u> </u>			
Our Bankers: 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 Remarks:		HSN Code	· V		ssessable alue	CGST Value	SGST Value	
		21061000			ST 6.0%	6,464.75	387.89	387.89
1101114	- AND T							

<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	