

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/23-24/15555		Dated 08/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 109031		Dated 08 /03/2024			
Buyer MAHENDRA GENERAL STORE MEHADA		Despatch Through BANSAL ROADLINES		Delivery Station OTHER			
MEHADA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL GOPINATH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEP JYOTI 20KG	21061000	3.00	0.00	1,280.00	12.00	3,840.00
		Total	3	0	Total	3,840.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 12.60 36.00 19.20				Other Charges 68.06 CGST TAX 234.47 SGST TAX 234.47 Net Amount 4,377.00			
Amount In Words Rupees Four Thousand Three Hundred Seventy Seven 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%	3,907.80	234.47	234.47	
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