TAX INVOICE

	17.01		<u> </u>					0
K.R. SALES CORPORATION		Invoi	ce No.	SL/23	3-24/14063	Dated	09/02/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Desp	atch D	ocument	No:	Dated	09	/02/2024
Buyer		Desn	atch Ti	hrough		Delivery	Station	
MUKESH GERNAL STOR AJEETAGAD JHAR		Воор		_	TRANSPOR	_		AJITGARH
	Code : 08							
GSTIN: UnRegistered		Brok	er S	ELF				
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI DEEP JYOTI 20KG		2106	1000	2.00	0.00	1,320.00	12.00	2,640.00
		Total		2		Total		2,640.00
Other Charges MAZDOORI THELIBHADA MUDDAT						45.72 161.14		
8.40 24.00 13.20					SGST TAX			161.14
20020					Net Amou	ınt		3,008.00
Amount In Words Rupees Three Thousand Eight Only.								0,000.00
Our Bankers:	HSN Coo	de T	ax 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		
		0 0	CGST 6.0%+SGS		ST 6.0%	2,685.60	161.14	161.14
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