

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/6867</b>		Dated <b>20/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /08/2024</b>			
<b>Buyer</b> <b>MAYANK KIRANA STORE JOBNEAR</b> JOBNEAR      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>GUJAN TRANSPORT</b>		Delivery Station <b>JOBANEAR</b>			
		Broker <b>DL TARA CHAND</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEP JYOTI 20KG	21061000	1.00	0.00	1,280.00	12.00	1,280.00
		Total	<b>1</b>	<b>0</b>	Total	1,280.00	
<b>Other Charges</b> MAZDOORI      THELIBHADA      MUDDAT 4.60      12.00      6.40				Other Charges      22.64 CGST TAX      78.18 SGST TAX      78.18 <b>Net Amount      1,459.00</b>			
Amount In Words <b>Rupees One Thousand Four Hundred Fifty Nine Only.</b>							
<b><u>Our Bankers :</u></b> 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%	1,303.00	78.18	78.18	
<b>Remarks:</b>							

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