

## 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/23-24/14519</b>		Dated <b>17/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /02/2024</b>			
<b>Buyer</b> <b>CHAHAR KIRANA STORE JHAJHAR</b> JHAJAR      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>GANJE KI GADI HR47C4214</b>		Delivery Station <b>JHAJAR</b>			
		Broker <b>DL HEMANT SINGHAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEP JYOTI 20KG	21061000	10.00	0.00	1,280.00	12.00	12,800.00
2	SOYABADI MATAR DANA	21061000	10.00	0.00	1,300.00	12.00	13,000.00
		Total	<b>20</b>	<b>0</b>	Total	25,800.00	
<b>Other Charges</b> MAZDOORI    MUDDAT 84.00      129.00				Other Charges      213.44 CGST TAX      1,560.78 SGST TAX      1,560.78 <b>Net Amount      29,135.00</b>			
Amount In Words <b>Rupees Twenty Nine Thousand One Hundred Thirty Five Only.</b>							
<b>Our Bankers :</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%		26,013.00	1,560.78	1,560.78
<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