TAX INVOICE

K.R. SALES CORPORATION		Invoice No	. SL/23	3-24/15533	Dated	08/03/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch I	Document	: No:	Dated	08	3 /03/2024
Buyer		Despatch ⁻	Through		Delivery	Station	
SHRI RAM STORE SALASAR			RAJ	TRANSPOR	Т		SALASAR
SALASAR State: Rajasthan	Code : 08						
GSTIN : UnRegistered		Broker	MUKESH A	AGRAWAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI		21061000	1.00	0.00	1,350.00	12.00	1,350.00
Deepjyoti 20kg							
		Total	1		Total		1,350.00
Other Charges MAZDOORI THELIBHADA MUDDAT				Other Cha	-		82.38
4.20 12.00 6.75				SGST TAX			82.38
				Net Amou	ınt		1,538.00
Amount In Words Rupees One Thousand Five Hundred Thirty	/ Eight On	ly.		<u> </u>			, , -
Our Bankers :	HSN Cod	le Tax De	scription		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				Value	Value	Value	
				1,372.95	82.38	82.38	
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