

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/24-25/8030		Dated 21/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 21 /09/2024			
Buyer Cash Sale		Despatch Through		Delivery Station OTHER			
State : Rajasthan Code : 08 GSTIN : Unknown		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEPJYOTI MATARDANA	21061000	1.00	0.00	1,340.00	12.00	1,340.00
2	SOYABADI DEEPJYOTI 20KG	21061000	1.00	0.00	1,320.00	12.00	1,320.00
		Total	2	0	Total	2,660.00	
Other Charges MAZDOORI 9.20				Other Charges 9.68 CGST TAX 160.16 SGST TAX 160.16 Net Amount 2,990.00			
Amount In Words Rupees Two Thousand Nine Hundred Ninety 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%		2,669.20	160.16	160.16
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