

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/24-25/7599		Dated 09/09/2024			
		Order No.		Order Date			
		Truck No RJ14GB6436		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 09 /09/2024			
Buyer PRAMOD KIRANA STORE KAWAT KAWAT State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station KAWAT			
		Broker DL GIRWAR JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEPJYOTI 5KG	21061000	5.00	0.00	1,600.00	12.00	8,000.00
		Total	5	0	Total	8,000.00	
Other Charges MAZDOORI 23.00				Other Charges 23.24 CGST TAX 481.38 SGST TAX 481.38 Net Amount 8,986.00			
Amount In Words Rupees Eight Thousand Nine Hundred Eighty Six 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%		8,023.00	481.38	481.38
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