

## 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/24-25/7564</b>		Dated <b>07/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ41GA3775</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /09/2024</b>			
<b>Buyer</b> <b>BHAGWANDAS BEEJRAJ N K T</b>		Despatch Through		Delivery Station <b>NKT</b>			
<b>NEEM KA THANA</b> State : Rajasthan      Code : 08 Pincode : 332713 GSTIN : 08ACRPK6931D1ZE		Broker <b>DL HEMANT SINGHAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 5KG	21061000	5.00	0.00	1,587.50	12.00	7,937.50
		Total	<b>5</b>	<b>0</b>	Total	7,937.50	
<b>Other Charges</b> MAZDOORI      MUDDAT 23.00      39.69				Other Charges      62.48 CGST TAX      480.01 SGST TAX      480.01 <b>Net Amount      8,960.00</b>			
Amount In Words <b>Rupees Eight Thousand Nine Hundred Sixty 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%		8,000.19	480.01	480.01
<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