

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/24-25/4512 | | Dated 06/07/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ14GK9629 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 06 /07/2024 | | | |
| Buyer LAKDA ENTERPRISES RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AAJFL4053B1ZL PAN No. AAJFL4053B | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | Broker DL ASHOK JAIN | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SOYABADI DEEPJYOTI 20KG | 21061000 | 18.00 | 0.00 | 1,250.00 | 12.00 | 22,500.00 |
| | | Total | 18 | 0 | Total | 22,500.00 | |
| Other Charges MAZDOORI MUDDAT 75.60 112.50 | | | | Other Charges 188.42 CGST TAX 1,361.29 SGST TAX 1,361.29 Net Amount 25,411.00 | | | |
| Amount In Words Rupees Twenty Five Thousand Four Hundred Eleven 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% | | 22,688.10 | 1,361.29 | 1,361.29 |
| 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