

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/24-25/7543		Dated 06/09/2024			
		Order No.		Order Date			
		Truck No RJ41GA7736		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /09/2024			
Buyer BHAGWANDAS BEEJRAJ N K T		Despatch Through		Delivery Station NKT			
NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08ACRPK6931D1ZE		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEP JYOTI 5KG	21061000	1.00	0.00	1,270.00	12.00	1,270.00
2	SOYABADI DEEP JYOTI 20KG	21061000	1.00	0.00	1,230.00	12.00	1,230.00
		Total	2	0	Total	2,500.00	
Other Charges MAZDOORI MUDDAT 9.20 12.50					Other Charges 21.38 CGST TAX 151.31 SGST TAX 151.31 Net Amount 2,824.00		
Amount In Words Rupees Two Thousand Eight Hundred Twenty Four Only.							
Our Bankers : 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%		2,521.70	151.31	151.31
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