

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/23-24/14850		Dated 26/02/2024			
		Order No.		Order Date			
		Truck No HR55AJ8708		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /02/2024			
Buyer SHRI GANESH ENTERPRISES SINGHANA SINGHANA State : Rajasthan Code : 08 Pincode : 333515 GSTIN : 08AVKPD5065F1ZM PAN No. AVKPD5065F		Despatch Through BANSAL ROADLINES		Delivery Station SINGHANA			
		Broker DL GOPINATH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 5 K G	21061000	5.00	0.00	1,650.00	12.00	8,250.00
		Total	5	0	Total	8,250.00	
Other Charges MAZDOORI MUDDAT 21.00 41.25				Other Charges 62.52 CGST TAX 498.74 SGST TAX 498.74 Net Amount 9,310.00			
Amount In Words Rupees Nine Thousand Three Hundred Ten 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%	8,312.25	498.74	498.74	
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