TAX INVOICE

	1777						
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8656	Dated	09/10/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Date		
Phone: 9828777778		Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch [Document	No:	Dated	09	/10/2024
Buyer		Despatch Through			Delivery	Delivery Station	
PUSHPENDRA KUMAR AMIT KUMAR BHAR		BALI TRANSPORT			_	BHARATPUR	
BHARATPUR State: Rajasthan C	Code : 08						
Pincode: 321001 GSTIN: 08AUEPK9402E2ZR PAN No. AUEPK9	402E	Broker DL S D					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI DEEP JYOTI 20KG		21061000	2.00	0.00	1,280.00	12.00	2,560.00
2 SOYABADI MATARDANA		21061000	1.00	0.00	1,300.00	12.00	1,300.00
PIATARDANA							
		Total	3	0	Total		3,860.00
Other Charges	<u> </u>		II.	Other Cha	rges		69.50
MAZDOORI THELIBHADA MUDDAT						235.75	
13.80 36.00 19.30				SGST TAX	(235.75
Amount la Warda Daniera Francisco de Francisco de Amountaire de Amountai	01			Net Amou	nt		4,401.00
Amount In Words Rupees Four Thousand Four Hundred One		. 1		<u> </u>	1		
Our Bankers : HSN 0 AXIS BANK LTD A/C NO:921030045047359 21061 IFSC :UTIB0003121 21061		de Tax De	scription		ssessable alue	CGST Value	SGST Value
				3,929.10	235.75	235.75	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE				5,5_5			
OF REAL PROBLEMANT LIKE THAT , WE ARE NOT RESPONSIBLE							
Remarks:		<u> </u>		<u> </u>			

<u>Terms :</u>	For K.R. SALES CORPORATION
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	
	Authorised Signatory