

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/24-25/4031		Dated 25/06/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 23776		Dated 25 /06/2024			
Buyer SHRI PALCHAND RISHAB KUMAR NAGOR		Despatch Through JAY GANESH		Delivery Station NAGOR			
NAGOR State : Rajasthan Code : 08 Pincode : 341001 GSTIN : 08AHPPC9439B1Z9 PAN No. AHPPC9439B		Broker DI Kishan Lal Sharma					
IRN No 40e59dcfd5fa9abfbe5fe1bf5630d8a0066ff9780fa38a2303f433a21626a3ac		ACK No 172415267371110 Date : 6/26/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEPJYOTI 20KG	21061000	11.00	0.00	1,300.00	12.00	14,300.00
		Total	11	0	Total	14,300.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 46.20 132.00 71.50				Other Charges 250.04 CGST TAX 872.98 SGST TAX 872.98 Net Amount 16,296.00			
Amount In Words Rupees Sixteen Thousand Two Hundred Ninety Six 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%	14,549.70	872.98	872.98
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