

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/23-24/13614		Dated 02/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /02/2024			
Buyer MANGILAL KAMAL KISHORE SALASAR SALASAR State : Rajasthan Code : 08 Pincode : 331506 GSTIN : 08ABBPP7120J2ZM		Despatch Through MUKESH TRANSPORT COM.		Delivery Station SALASAR			
		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEP JYOTI 5KG	21061000	2.00	0.00	1,725.00	12.00	3,450.00
		Total	2	0	Total	3,450.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 8.40 24.00 17.25				Other Charges 50.04 CGST TAX 209.98 SGST TAX 209.98 Net Amount 3,920.00			
Amount In Words Rupees Three Thousand Nine Hundred Twenty 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%	3,499.65	209.98	209.98	
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