TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7879		17/09/2	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	R (Order No.			Order Da	Order Date		
Phone: 9828777778	-	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	47	/00/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		17 /09/2024				/09/2024		
Buyer		1			_	elivery Station		
SHRI GANESH ENTERPRISES SINGHANA			BANSAL	ROADLINE	5		SINGHANA	
SINGHANA State : Rajasthan C Pincode : 333515	Code : 08							
GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD50	065F	Broker DL GOPINATH						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI		21061000	15.00	0.00	1,250.00	12.00	18,750.00	
DEEP JYOTI 20KG								
		Total	15		Total		18,750.00	
Other Charges				Other Cha	-		342.86	
MAZDOORI THELIBHADA MUDDAT	CGST TAX						1,145.57	
.00 180.00 93.75				SGST TAX 1,14			1,145.57	
				Net Amou	int		21,384.00	
Amount In Words Rupees Twenty One Thousand Three Hundr					-			
Our Bankers :	HSN Cod	e Tax Des	cription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC:UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				/alue	Value	Value		
		0 CGST 6.0%+SGST 6.0%			19,092.75	1,145.57	1,145.57	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE		1						
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Remarks:								

<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