

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/24-25/10600		Dated 04/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 59611		Dated 04 /12/2024			
Buyer KABRA FLOER MILLS SIKAR		Despatch Through Vinayak Freight Carrier		Delivery Station SIKAR			
SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AJRPB0964A1ZH PAN No. AJRPB0964A		Broker DI Kishan Lal Sharma					
IRN No d142c3717c0b3479a448085ad5566284e81097524286ae7d48350552d070ebab		ACK No 172416370953734 Date : 12/5/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEPJYOTI 20KG	21061000	5.00	0.00	1,170.00	12.00	5,850.00
		Total	5	0	Total	5,850.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 23.00 60.00 29.25				Other Charges 112.52 CGST TAX 357.74 SGST TAX 357.74 Net Amount 6,678.00			
Amount In Words Rupees Six Thousand Six Hundred Seventy Eight 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%	5,962.25	357.74	357.74
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