TAX INVOICE

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K.R. SALES CORPORATION	<u> </u>	Invoice No.	SL/2	24-25/8151	Dated	24/09/2	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 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	24	/09/2024	
Buyer		Despatch Through Delivery Station						
SHRI PALCHAND RISHAB KUMAR NAGOR		JAY GANESH			NAGOR			
	Code : 08							
Pincode : 341001		D 1 -						
GSTIN: 08AHPPC9439B1Z9 PAN No. AHPPC94	439B			Lal Sharma		CCT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI		21061000	15.00	0.00	1,280.00	12.00	19,200.00	
DEEP JYOTI 15KG								
Other Charges MAZDOORI THELIBHADA MUDDAT 69.00 180.00 96.00		Total	15	Other Cha CGST TAX SGST TAX	Κ		19,200.00 344.60 1,172.70 1,172.70	
				Net Amou	ınt		21,890.00	
Amount In Words Rupees Twenty One Thousand Eight Hundr	red Ninety	Only.						
Our Bankers :	HSN Cod	e Tax Des	cription		Assessable	CGST Value	SGST	
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				/alue 19,545.00	1,172.70	Value 1,172.70		
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