

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/24-25/7564		Dated 07/09/2024			
		Order No.		Order Date			
		Truck No RJ41GA3775		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /09/2024			
Buyer BHAGWANDAS BEEJRAJ N K T		Despatch Through		Delivery Station NKT			
NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08ACRPK6931D1ZE PAN No. ACRPK6931D		Broker DL HEMANT SINGHAL					
IRN No 51f1776a40dc659cd5921bfbe42091146b104022f319bf4a21bb84ef5406fa5f		ACK No 172415759382578		Date : 9/9/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 5KG	21061000	5.00	0.00	1,587.50	12.00	7,937.50
		Total	5	0	Total	7,937.50	
Other Charges MAZDOORI MUDDAT 23.00 39.69				Other Charges 62.48 CGST TAX 480.01 SGST TAX 480.01 Net Amount 8,960.00			
Amount In Words Rupees Eight Thousand Nine Hundred Sixty 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%		8,000.19	480.01	480.01
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