

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/9372</b>		Dated <b>29/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>29 /10/2024</b>			
<b>Buyer</b> <b>SHRI PALCHAND RISHAB KUMAR NAGOR</b> <b>NAGOR</b> State : Rajasthan      Code : 08 Pincode : 341001 GSTIN : 08AHPPC9439B1Z9      PAN No. AHPPC9439B		Despatch Through <b>JAY GANESH</b>		Delivery Station <b>NAGOR</b>			
		Broker <b>DI Kishan Lal Sharma</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI Deepjyoti 20kg	21061000	25.00	0.00	1,220.00	12.00	30,500.00
		Total	<b>25</b>	<b>0</b>	Total	30,500.00	
<b>Other Charges</b> MAZDOORI    THELIBHADA    MUDDAT 115.00      300.00      152.50				Other Charges      567.90 CGST TAX      1,864.05 SGST TAX      1,864.05 <b>Net Amount      34,796.00</b>			
Amount In Words <b>Rupees Thirty Four Thousand Seven Hundred Ninety Six Only.</b>							
<b>Our Bankers :</b> 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%		31,067.50	1,864.05	1,864.05
<b>Remarks:</b>							

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