


GST NO   08AATFK1677J1ZN  
PAN No.   AATFK1677J  
State Code : Rajasthan (08)

TAX INVOICE  
||Shree Ganeshay Namah :||  


Ph. : 8619421660 (Accounts Depa  
6367229030 (Dispatch Dep  
Mob.No. : 9828777778

K.R. SALES CORPORATION ..

SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR

Email Id: dheerumittal1988@gmail.com      Invoice Type   CRE

Party : SATISH KIRANA STORE KOSHALI

Station : KOSHALI      State : Rajasthan

GST NO UnRegistered      StareCode. 08

Invoice SL/24-25/14015   Dated 17/03/

Truck No   RJ29GB0657

Broker   DL B S BROKAR

Destination KOSHALI

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST RATE
1	SOYABADI DEEPJYOTI 20KG	210610	10	-	0.00	96,500.00	12.00

Other Charges	Total Qty.   10	Basic Amount   9
Note		Oth.Charges
MAZDOORI   MUDDAT		Taxable Amt.   9
46.00   4825.00		CGST TAX
Amount Chargeable (In Words ):		SGST TAX
Rupees   Ten Lakh Eighty Six Thousand Two Hundred Fifty Six Only.		Round +/-
		Net Amount   1,0

Bankers Details :   AXIS BANK LTD A/C NO:921030045047359  
IFSC :UTIB0003121

Declaration  
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 CORPOF

Authorised :