


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	965.00	12.00

Other Charges	Total Qty. 10	Basic Amount
Note		Oth.Charges
MAZDOORI MUDDAT		Taxable Amt.
46.00 48.25		CGST TAX
Amount Chargeable (In Words):		SGST TAX
Rupees Ten Thousand Nine Hundred Fourteen Only.		Round +/-
		Net Amount

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 :