## **TAX INVOICE**

K.R. SALES CORPORATION	1	nvoice No.	SL/23	3-24/14263	Dated	13/02	2/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778	Т	Truck No			Mode/Te	rms Of Pa	ayment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated		13 /02/2024
Buyer		Despatch T	hrough		Delivery	Station	
MANAK CHAND SANDEEP KUMAR REWARI	[ _	GANJE	KI GADI	HR47C421	4		HARYANA
•	Code : 06						
Pincode: 123401 GSTIN: 06ALBPD6421G1ZN PAN No. ALBPD64	421G	Broker <b>D</b>	L HEMAN	IT SINGHAL	-		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI DEEP JYOTI 20KG		21061000	10.00	0.00	1,280.00	12.00	12,800.00
2 SOYABADI		21061000	7.00	0.00	1,300.00	12.00	9,100.00
MATAR DANA							
	-	Total	17	0	Total		21,900.00
Other Charges				Other Cha	irges		181.29
MAZDOORI MUDDAT		IGST TAX			2,649.71		
71.40 109.50		Net Amou		nt 24,731.00			
Amount In Words Rupees Twenty Four Thousand Seven Hund	dred Thirty	One Only.					<u> </u>
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 Co. 2106100				Assessable Value		IGST Value	
				22,080.90		2,649.71	
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