

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/24-25/7303		Dated 30/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 71577		Dated 30 /08/2024			
Buyer Shri Shyam Cold Drinks Mahendraqarh		Despatch Through JAIPUR NIMARANA		Delivery Station HARYANA			
Mahendraqarh State : Haryana Code : 06 Pincode : 123029 GSTIN : 06BWBPS5884C2ZB PAN No. BWBPS5884C		Broker DL HEMANT SINGHAL					
IRN No 6ed2d09ca35b9ae570f6b5819fb5f065f2a17b1f32ff6802573e73180f3ee080		ACK No 172415709608815 Date : 9/2/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI CHURA	21061000	5.00	0.00	1,250.00	12.00	6,250.00
		Total	5	0	Total	6,250.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 23.00 60.00 31.25				Other Charges 114.29 IGST TAX 763.71			
				Net Amount 7,128.00			
Amount In Words Rupees Seven Thousand One Hundred Twenty Eight Only.							
<u>Our Bankers :</u> 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	IGST Value
		21061000		IGST 12.0%		6,364.25	763.71
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