## **TAX INVOICE**

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K.R. SALES CORPORATION	I	Invoice No.	SL/2	24-25/7214		28/08	/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR (	Order No.			Order Date		
Phone: 9828777778	-	Truck No RJ14GN0363			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	2	8 /08/2024
Buyer		Despatch Through			Delivery Station		
JAHANVI FOODS REWARI CHOWK PATAUDI OLD		_ 00pa.o	c a g				HARYANA
HARIYANA State : Haryana	Code: 06						
Pincode: 122503		Broker <b>D</b>	I HEMAN	IT SINGHAL			
GSTIN: 06AIYPR4709F1ZR PAN No. AIYPR4	709F	DIOREI D		II SINGIIAL	ı		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIA		090921	10.00	300.00	10,100.00	5.00	30,300.00
3RAJA							
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0							
		Total	10	300	Total		30,300.00
Other Charges				Other Cha	-		197.12
MUDDAT MAZDOORI				IGST TAX			1,524.88
151.50 46.00							
Amount In Words Rupees Thirty Two Thousand Twenty Two	Only			Net Amou	nt		32,022.00
Our Bankers:	HSN Cod	e Tax Des	crintion	Ι,	ssessable		IGST
AXIS BANK LTD A/C NO:921030045047359	I ISIN COO	e Tax Des	σιμισπ		alue		Value
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		IGST 5.0%			30,497.50		1,524.88
S. REAL HORITAN TER HATIME ARE NOT RESIGNATURE							
Domonko							
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