

TAX INVOICE

Original

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|---|----------------------|-----------------------------------|-----------------|--|------------------|----------|------------|
| 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/23-24/14947 | | Dated 27/02/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ14GN5792 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 27 /02/2024 | | | |
| Buyer PAL KIRANA STORE KOSHALI | | Despatch Through | | Delivery Station KOSHLI | | | |
| KOSHLI State : Haryana Code : 06 | | | | | | | |
| GSTIN : UnRegistered | | Broker DL HEMANT SINGHAL | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SOYABADI 20 K G | 21061000 | 6.00 | 0.00 | 1,240.00 | 12.00 | 7,440.00 |
| | | Total | 6 | 0 | Total | 7,440.00 | |
| Other Charges MAZDOORI MUDDAT 25.20 37.20 | | | | Other Charges 62.71 IGST TAX 900.29 | | | |
| | | | | Net Amount 8,403.00 | | | |
| Amount In Words Rupees Eight Thousand Four Hundred Three 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% | | 7,502.40 | | 900.29 |
| 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