TAX INVOICE

Mode	K.R. SALES CORPORATION	I	nvoice No.	SL/23	3-24/14323	Dated	14/02	/2024
State Rajasthan State Code 08 Code 14 /02/2024	SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
State : Rejasthan State Code : 08 GSTIN : 08AATFK1677JIX Pan No : AATFK1677J Buyer JAHANVI FOODS REWARI CHOWK PATAUDI OLD HARTYANA State : Haryana Code : 06 Perplecede : 122503 GSTIN : 06AIYPR4709F1Z PAN No . AIYPR4709F SNo. Description Of Goods HSN Code Oty Weight Rate GST Rate Ra	Phone: 9828777778					Mode/Terms Of Payment		
14 /02/2024 March Marker	D 1 11 01 01 00	Г	Desnatch D					CREDIT
Despatch Through			ocopaton b	ocument	140.	Datoa	1	14 /02/2024
MARYANA State : Haryana Code : 06	Buyer		Despatch T	hrough		Delivery	Station	
Pincode 122503 Pan No. AlYPR4709F1ZR Pan No. AlYPR4709F Provided Pan No. AlYPR4709F1ZR	JAHANVI FOODS REWARI CHOWK PATAUDI OLD		· 					HARYANA
Some Description Of Goods HSN Code City Weight Rate GST Amount	•	Code: 06						
Total SOVABADI DEEP PYOTI 20KG Total SOVABADI		709F	Broker D	L HEMAN	IT SINGHAL	-		
SOYABADI DEEP JYOTI 20KG	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount
Other Charges MAZDOORI MUDDAT 21.00 32.25 Net Amount In Words Rupees Seven Thousand Two Hundred Eighty Four Only. 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 Other Charges 153.61 IGST 780.39 Net Amount 7,284.00 Net Amount 7,284.00 Assessable Value 21061000 IGST 12.0% 6,503.25 780.39			21061000	5.00	0.00	1,290.00		6,450.00
Other Charges MAZDOORI MUDDAT 21.00 32.25 Net Amount In Words Rupees Seven Thousand Two Hundred Eighty Four Only. 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 Other Charges 153.61 IGST 780.39 Net Amount 7,284.00 Net Amount 7,284.00 Assessable Value 21061000 IGST 12.0% 6,503.25 780.39				_				0.450.00
MAZDOORI MUDDAT 21.00 32.25 Net Amount In Words Rupees Seven Thousand Two Hundred Eighty Four Only. 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 IGST TAX Ret Amount 7,284.00 Assessable Value Value 21061000 IGST 12.0% 6,503.25 780.39	Others Ohersee		ıotal	5				-
Amount In Words Rupees Seven Thousand Two Hundred Eighty Four Only. 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 IGST 12.0% IGST 12.0% 6,503.25 780.39								
Amount In Words Rupees Seven Thousand Two Hundred Eighty Four Only. Our Bankers : HSN Code Tax Description Assessable Value Val	21.00 32.25							
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 Code Tax Description Assessable Value Value 21061000 IGST 12.0% 6,503.25 780.39		Net Amou			ınt	nt 7,284.00		
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 Value	Amount In Words Rupees Seven Thousand Two Hundred Eigen					Т		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE 21061000 IGST 12.0% 6,503.25 780.39	Our Bankers:	HSN Code	e Tax Des	scription				
Remarks:								
	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