

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/23-24/14150		Dated 10/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /02/2024			
Buyer RAMESHWAR DASS ANIL KUMAR REWARI JINA NO-2583, 2584-85, katla Bazar, Katla bazar, Rewari, Rewari, Haryana, 123401 REWARI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06AADPA0267A2ZM PAN No. AADPA0267A		Despatch Through GANJE KI GADI HR47C4214		Delivery Station REWARI			
		Broker DL HEMANT SINGHAL					
IRN No ba158edd8d0e4911692d4774388ff8802f42d8a1ae2429ac9eee59cafd4d158		ACK No 172414398721335		Date : 2/13/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEP JYOTI 20KG	21061000	5.00	0.00	1,280.00	12.00	6,400.00
2	SOYABADI CHURA	21061000	5.00	0.00	1,350.00	12.00	6,750.00
		Total	10	0	Total	13,150.00	
Other Charges MAZDOORI MUDDAT 42.00 65.75				Other Charges 108.07 IGST TAX 1,590.93			
				Net Amount 14,849.00			
Amount In Words Rupees Fourteen Thousand Eight Hundred Forty Nine 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		HSN Code	Tax Description		Assessable Value		IGST Value
		21061000	IGST 12.0%		13,257.75		1,590.93
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