

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/23-24/15538</b>		Dated <b>08/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>58792</b>		Dated <b>08 /03/2024</b>			
<b>Buyer</b> <b>ANIL FLOUR MILL CHARKHI DADARI</b>		Despatch Through <b>JAIPUR NIMARANA</b>		Delivery Station <b>HARYANA</b>			
<b>CHARKHI DADRI</b> State : Haryana      Code : 06 Pincode : 127306 GSTIN : 06AEVPK8924J1ZS      PAN No. AEVPK8924J		Broker <b>DL HEMANT SINGHAL</b>					
IRN No <b>6425d4832519f37b0656172af50b44dc147ad83cb5abfc11a53ceeea3d6db804</b>		ACK No <b>172414576063525</b> Date : 3/11/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEPJYOTI 20KG	21061000	10.00	0.00	1,250.00	12.00	12,500.00
		Total	<b>10</b>	<b>0</b>	Total	12,500.00	
<b>Other Charges</b> MAZDOORI    THELIBHADA      MUDDAT 42.00      120.00      62.50				Other Charges      224.06 IGST TAX      1,526.94			
				<b>Net Amount      14,251.00</b>			
Amount In Words <b>Rupees Fourteen Thousand Two Hundred Fifty One Only.</b>							
<b><u>Our Bankers :</u></b> 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%		12,724.50	1,526.94
<b>Remarks:</b>							

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