TAX INVOICE

	17.07				T			
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8043	Dated	21/09	0/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck No HR47E1481				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK	1677 I	Despatch D	ocument	No:	Dated		21 /09/2024	
Buyer	10770	Despatch T	hrough		Delivery	Station		
PANKAJ TRADERS ROHATAK		Despater 1	illougii		Donvery	Otation	ROHTAK	
ROHATAK State : Harvana	Code: 06							
Pincode: 124001								
GSTIN: 06ASMPS2578R1ZM PAN No. ASM	IPS2578R	Broker D	L HEMAN	IT SINGHAI	-	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA 500GM		19030000	25.00	750.00	5,800.00	5.00	43,500.00	
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
2 SOYABADI DEEPJYOTI MATARDANA	3010,3010	21061000	12.00	0.00	1,270.00	12.00	15,240.00	
3 SOYABADI		21061000	29.00	0.00	1,250.00	12.00	36,250.00	
DEEPJYOTI 20KG								
4 SOYABADI DEEPJYOTI CHURA		21061000	4.00	0.00	1,320.00	12.00	5,280.00	
		Total					100 070 00	
		Total	70		Total		100,270.00	
Other Charges MAZDOORI MUDDAT 322.00 501.35			Other Charges 823.06 IGST TAX 9,062.94					
322.00 301.33			Net Amount			110,156.00		
Amount In Words Rupees One Lakh Ten Thousand One	Hundred Fifty	Six Only.					110,130.00	
Our Bankers :	HSN Coo		cription		Assessable		IGST	
AXIS BANK LTD A/C NO:921030045047359		· ·		Value		Value		
IFSC :UTIB0003121 1903000		00 IGST 5.0%		43,832.50		2,191.63		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE 210		00 IGST 12.0%		57,260.85		6,871.31		
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