TAX INVOICE

	1744 1	ITTOICE					<u> </u>
K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/7175	Dated	27/08	3/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778	Т	ruck No			Mode/Tei	ms Of Pa	ayment CREDIT
State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK167		Despatch D	ocument	No:	Dated	2	27 /08/2024
Buyer	Г	Despatch T	hrough		Delivery	Station	
SAGAR TRADING COM REWARI		GANJE	KI GADI	HR47C4214	ı		HARYANA
REWARI State : Haryana Pincode : 123401	Code: 06						
GSTIN: 06ADEPP0730B1Z7 PAN No. ADEPP	0730B	Broker D	L HEMAN	IT SINGHAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI DEEP JYOTI 20KG		21061000	5.00	0.00	1,170.00	12.00	5,850.00
Other Charges MAZDOORI MUDDAT 23.00 29.25	-	Total	5	Other Cha	-		5,850.00 52.73 708.27
Assessed to Woods B. C. T. C.				Net Amou	nt		6,611.00
Amount In Words Rupees Six Thousand Six Hundred Elever	_			1			
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Code	e Tax Des	cription		ssessable alue		IGST Value
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0 IGST 12.0%		5,902.25		708.27	
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