

## 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/24-25/10172		Dated                      21/11/2024			
		Order No.		Order Date			
		Truck No  UP15GT8512		Mode/Terms Of Payment  CREDIT			
		Despatch Document No:		Dated  21 /11/2024			
Buyer ANKUR TRADING CO MUZZAFFAR NAGAR UP 47/BNEW MANDI, NAVEEN MANDI STHAL      MUZZAFFARNAGAR                      State : Uttar Pradesh                      Code : 09 Pincode : 251001 GSTIN : 09AAWFA1652Q1ZN                      PAN No. AAWFA1652Q		Despatch Through		Delivery Station  UP			
		Eway Bill No.                      721478742257					
		Broker                      DL RAKESH KHUTETA					
IRN No    fac0a2397787648d24124cf2555ef7dd26f8dcccfd10feca636cdde605e231536		ACK No 172416288213926                      Date : 11/25/2024 00:00:1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA HATHI 30.6,30.6,30.4,30.6,60.8,30.6,30.6,30.6,30.5,30.4,30.6,30.7,30.7,30.7,30.7,30.6,30.5,30.7,30.5,30.7,30.5,30.6,30.7,30.7,30.4,30.7,30.6,30.5,30.6,30.6,30.6,30.7,30.6,30.7,30.6,30.7,30.7,30.7,30.4,30.6,30.5,30.4,30.6,30.4,30.5,30.4,30.6,30.6,30.6,30.4,30.6,30.6,30.5,30.7,30.6,30.6,30.5,30.6,30.4,30.6,30.7,30.5,30.6,30.6,30.6,30.5,30.7,30.4,30.6,30.3,30.6	090921	75.00	2,323.50	7,200.00	5.00	167,292.00

To be continued ....

Total

167,292.00

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

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		Despatch Document No:		Dated <b>21 /11/2024</b>			
		Despatch Through		Delivery Station <b>UP</b>			
<b>Buyer</b> <b>ANKUR TRADING CO MUZZAFFAR NAGAR UP</b> 47/BNEW MANDI, NAVEEN MANDI STHAL  <b>MUZZAFFARNAGAR</b> State : Uttar Pradesh      Code : 09 Pincode : 251001 GSTIN : 09AAWFA1652Q1ZN      PAN No. AAWFA1652Q		Eway Bill No. <b>721478742257</b>					
		Broker <b>DL RAKESH KHUTETA</b>					
		IRN No <b>fac0a2397787648d24124cf2555ef7dd26f8dcccfd10fec636cdde605e231536</b> ACK No <b>172416288213926</b> Date : 11/25/2024 00:00:1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>75</b>	<b>2,323.500</b>	Total		167,292.00
<b>Other Charges</b> MUDDAT      MAZDOORI 836.46      345.00				Other Charges		1,181.33	
				IGST TAX		8,423.67	
				<b>Net Amount</b>		<b>176,897.00</b>	
Amount In Words <b>Rupees One Lakh Seventy Six Thousand Eight Hundred Ninety Seven Only.</b>							
<u><b>Our Bankers :</b></u> 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
		090921	IGST 5.0%		168,473.46		8,423.67

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IRN No <b>fac0a2397787648d24124cf2555ef7dd26f8dccfd10feca636cdde605e231536</b>		ACK No <b>172416288213926</b>		Date : 11/25/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
<b>Remarks:</b>							

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