## **TAX INVOICE**

K.R. SALES CORPORATION	I	nvoice No.	SL/23	3-24/15380	Dated	05/03	3/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	(	05 /03/2024	
Buyer		Despatch T	hrough		Delivery	Station		
MANAK CHAND SANDEEP KUMAR REWARI	I L	GANJE	KI GADI	HR47C421	4		HARYANA	
•	Code : 06							
Pincode: 123401 GSTIN: 06ALBPD6421G1ZN PAN No. ALBPD6	421G	Broker <b>D</b>	L HEMAN	IT SINGHAL	-			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI DEEP JYOTI 20KG		21061000	10.00	0.00	1,250.00	12.00	12,500.00	
2 SOYABADI CHURA		21061000	10.00	0.00	1,320.00	12.00	13,200.00	
		Total	20		Total		25,700.00	
Other Charges MAZDOORI MUDDAT		_			212.50 3,109.50			
84.00 128.50							5,755755	
				Net Amou	ınt		29,022.00	
Amount In Words Rupees Twenty Nine Thousand Twenty Two				1	T			
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				Assessable Value		IGST Value		
		0 IGST 12.0%		25,912.50		3,109.50		
Remarks:								
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<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