TAX INVOICE

| | 1777 1 | ITTOIOL | | | | | 0 |
|--|-----------|----------------------|---------|--------------|-------------------|-------------|-----------------|
| K.R. SALES CORPORATION | I | nvoice No. | SL/23 | 3-24/16092 | Dated | 15/03 | /2024 |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR | R | Order No. Order Date | | | | | |
| Phone: 9828777778 | 7 | Truck No | R | J14GN0363 | Mode/Ter | ms Of Pa | yment CREDIT |
| State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 | | Despatch D | ocument | No: | Dated | 1 | .5 /03/2024 |
| Buyer Shri Shyam Cold Drinks Mahendragarh | | Despatch TI | nrough | | Delivery | Station | HARYANA |
| Mahendragarh State: Haryana C | Code : 06 | | | | | | |
| Pincode: 123029 GSTIN: 06BWBPS5884C2ZB PAN No. BWBPS5 | 5884C | Broker D | L HEMAN | IT SINGHAL | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 SOYABADI Deepjyoti 20kg | | 21061000 | 5.00 | 0.00 | 1,250.00 | 12.00 | 6,250.00 |
| | - | Total | 5 | 0 | Total | | 6,250.00 |
| Other Charges | | | | Other Char | | | 52.73 |
| MAZDOORI MUDDAT 21.00 31.25 | | | | IGST TAX 750 | | | 756.27 |
| | | | | Net Amou | nt | | 7,059.00 |
| Amount In Words Rupees Seven Thousand Fifty Nine Only. | - | | | | | | |
| 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 | | V | | | ssessable alue | | IGST Value |
| | | | | 6,302.25 | | 756.27 | |
| 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 |