TAX INVOICE

K.R. SALES CORPORATION			Invoice N	√o. SL	/24-25/209	Dated	02/04	/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date				
Phone: 9828777778			Truck No				rms Of Pa	-	
Out Dist			Despatch	n Document	HR47C4732	Dated		CREDIT	
State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J			Воорако.	. Boodinon		2 410 4	(02 /04/2024	
			Despatch Through			Delivery	Delivery Station		
JAHANVI FOODS REWARI CHOWK PATAUDI OLD									
			Eway Bi	ll No. 701	417641568	3			
Pincode: 122503 GSTIN: 06AIYPR4709F1ZR PAN No. AIYPR4709F			Broker DL HEMANT SINGHAL						
IRN No 87f0361f96d9d59d581ccd0e9d2b257ff2d54a846 143d0ec8be4f02adbe73fca		ACK No 172414740593605			Date :	Date: 4/5/2024 00:00:00			
SNo.	Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Bate	Amount	
1	DHANIA		090921	5.00	150.00	10,000.00	5.00	15,000.00	
2	LION 30.0,30.0,30.0,30.0,30.0 SABUDANA		1903000	0 10.00	250.00	6,600.00	5.00	16,500.00	
	K R 200GM 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,								
3	SABUDANA K R 500GM 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		1903000	0 10.00	300.00	6,400.00	5.00	19,200.00	
			Total	25	700	Total		50,700.00	
Other Charges MAZDOORI MUDDAT								358.07 2,552.93	
105.0	253.50								
Amount In Words Rupees Fifty Three Thousand Six Hundred Eleven Or			Net Amour			unt	nt 53,611.00		
		HSN Cod		Description		Assessable		IGST	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Coo					Value		Value		
IFSC :UTIB0003121 090921					15,096.00		754.80		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE			00 IGST 5.0%		35,962.50		1,798.13		
Rema	nrks:								

<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