TAX INVOICE

Order No. Order Date		.,,,,,	0.0=					
AIPUR	K.R. SALES CORPORATION	li	nvoice No.	SL/23	3-24/14939			/2024
State State Code 08 CREDIT Despatch Document No. Dated 27 /02/2024	SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Da	te	
STIN : 08A4TFK1677J1ZN	Phone: 9828777778	T	ruck No	R.	J14GN5792	Mode/Ter	ms Of Pa	-
Solid Soli	State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
STATE STAT		7J					2	7 /02/2024
Note State Haryana Code 123302 State Haryana Code 123302 Broker DL HEMANT SINGHAL	Buyer		Despatch TI	hrough		Delivery	Station	
Pincode 12/3002 STIN 06ALVPK7482Q1ZW PAN No. ALVPK7482Q Broker DL HEMANT SINGHAL	JAINARAYAN SIMBHUDAYAL KOSALI							HARYANA
SNo. Description Of Goods HSN Code Qly Weight Rate GST Rate 1 SOYABADI 21061000 10.00 0.00 1,240.00 12.00 12,400.00 20 K G Total 10 0 Total 12,400.00 Other Charges MAZDOORT MUDDAT 42.00 62.00 Met Amount 1 Words Rupees Fourteen Thousand Four Only. Our Bankers: ANS BANK LTD A/C NO-921030045047359 FFSC: UTIBO003121 ZNOTE-KINDNY CHECK/UPDATE YOUR GST NO. BEFORE STH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE HSN Code Tax Description Assessable Value 21061000 IGST 12.0% I 12,504.00 15.500.48 I 12,504.00 15.500.48	·							
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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	