

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/24-25/7602		Dated 09/09/2024			
		Order No.		Order Date			
		Truck No RJ14GN5792		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /09/2024			
Buyer CHAHAR KIRANA STORE JHAJHAR		Despatch Through		Delivery Station JHAJAR			
JHAJAR State : Haryana Code : 06 GSTIN : UnRegistered		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEPJYOTI 20KG	21061000	19.00	0.00	1,220.00	12.00	23,180.00
		Total	19	0	Total	23,180.00	
Other Charges MAZDOORI MUDDAT 87.40 115.90				Other Charges 203.00 IGST TAX 2,806.00 Net Amount 26,189.00			
Amount In Words Rupees Twenty Six Thousand One Hundred Eighty Nine Only.							
<u>Our Bankers :</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
		21061000	IGST 12.0%		23,383.30		2,806.00
Remarks:							

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