

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/23-24/15353		Dated 05/03/2024			
		Order No.		Order Date			
		Truck No HR37C9878		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /03/2024			
Buyer SHIVDANMAL SANJJAN KUMAR ROHTAK ROHATAK State : Haryana Code : 06 Pincode : 124001 GSTIN : 06ABGPT4939C1ZK PAN No. ABGPT4939C		Despatch Through		Delivery Station ROHTAK			
		Broker DL GOPINATH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI CHURA	21061000	15.00	0.00	1,380.00	12.00	20,700.00
		Total	15	0	Total	20,700.00	
Other Charges MAZDOORI MUDDAT 63.00 103.50				Other Charges 166.02 IGST TAX 2,503.98 Net Amount 23,370.00			
Amount In Words Rupees Twenty Three Thousand Three Hundred Seventy 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%	20,866.50		2,503.98	
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