

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/24-25/8240		Dated 26/09/2024			
		Order No.		Order Date			
		Truck No HR66B9948		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /09/2024			
Buyer T R SALES CORPORATION MAHENDRAGARH MAHENDRAGAD State : Haryana Code : 06 Pincode : 123001 GSTIN : 06DJAPK8802C1ZL PAN No. DJAPK8802C		Despatch Through		Delivery Station HARYANA			
		Broker DL SHUBHAM BROKAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEPJYOTI MATARDANA	21061000	5.00	0.00	1,280.00	12.00	6,400.00
		Total	5	0	Total	6,400.00	
Other Charges MAZDOORI MUDDAT 23.00 32.00				Other Charges 55.40 IGST TAX 774.60 Net Amount 7,230.00			
Amount In Words Rupees Seven Thousand Two Hundred Thirty 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		HSN Code	Tax Description		Assessable Value		IGST Value
		21061000	IGST 12.0%		6,455.00		774.60
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