

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/24-25/7303		Dated 30/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /08/2024			
Buyer Shri Shyam Cold Drinks Mahendraqarh		Despatch Through BANSAL ROADLINES		Delivery Station HARYANA			
Mahendragarh State : Haryana Code : 06 Pincode : 123029 GSTIN : 06BWBPS5884C2ZB PAN No. BWBPS5884C		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI CHURA	21061000	5.00	0.00	1,250.00	12.00	6,250.00
		Total	5	0	Total	6,250.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 23.00 60.00 31.25				Other Charges 114.29 IGST TAX 763.71			
				Net Amount 7,128.00			
Amount In Words Rupees Seven Thousand One Hundred Twenty Eight 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%		6,364.25	763.71
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