## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice No. SL/23-24/14150 Dated 10/02/2024						
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date					
Phone: 9828777778		Truck No		Mode/Te	Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						D !!		10 /02/2024	
-			Despatch Through  GANJE KI GADI HR47C4214		_	Delivery Station REWARI			
RAMESHWAR DASS ANIL KUMAR REWARI JINA NO-2583, 2584-85, katla Bazar, Katla bazar, Rewari,			GANJE	KI GADI	HK47C421	4		KEWAKI	
Rewari, Haryana, 123401									
REWAI Pincod	•	Code : 06							
GSTIN		267A	Broker <b>C</b>	L HEMAN	IT SINGHAI	L			
IRN No	ba158edd8d0e4911692d4774388fff8802f42 ae2429ac9eee59cafd4d158	2d8a1	ACK No <b>17</b>	72414398	8721335	Date :	2/13/20	24 00:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI DEED IVOTI 2000		21061000	5.00	0.00	1,280.00	12.00	6,400.00	
2	DEEP JYOTI 20KG SOYABADI		21061000	5.00	0.00	1,350.00	12.00	6,750.00	
_	CHURA					1,550.00	12.00	0,750.00	
			Total	10	0	Total		13,150.00	
Other Charges			Other Charges			108.07			
MAZDOORI MUDDAT 42.00 65.75			IGST TAX				1,590.93		
42.00	03.73				Net Amou	unt		14,849.00	
Amount In Words Rupees Fourteen Thousand Eight Hundred Forty Nine									
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				Assessable Value		IGST Value			
		2106100			13,257.75		1,590.93		
Remarks:									
		·		<u></u>				·	

<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