## **TAX INVOICE**

K.R. SALES CORPORATION	Ir	nvoice No.	SL/2	24-25/6843	Dated	20/08	/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date				
Phone: 9828777778		Truck No		Mode/Terms Of Payment				
OLL Deigether State Code : 00	Г	Despatch D		<b>J14GN0363</b> No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		20060112				2	0 /08/2024	
Buyer		Despatch T	hrough		Delivery	Station		
Shri Shyam Cold Drinks Mahendragarh							HARYANA	
Mahendragarh State : Haryana C Pincode : 123029	Code : 06							
GSTIN: 06BWBPS5884C2ZB PAN No. BWBPS5	5884C I	Broker <b>D</b>	L HEMAN	IT SINGHAL				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIA 3RAJA 30.0,30.0,30.0,30.0,30.0		090921	5.00	150.00	10,200.00	5.00	15,300.00	
	7	Total	5	150	Total		15,300.00	
Other Charges				Other Cha			99.02	
MUDDAT MAZDOORI				IGST TAX 769.98				
76.50 23.00		Net Amount						
Amount In Words Rupees Sixteen Thousand One Hundred Si	xtv Nine Or	Net Amou			III(	nt 16,169.00		
Our Bankers :	HSN Code		cription		Assessable		IGST	
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		V		/alue		Value		
				15,399.50		769.98		
Remarks:								

<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