

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. Dated PU/258 21/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ANDHARA PRADESH Broker			
Buyer NARENDRA TRADING COMPANY ANDHRA PRADESH Pin : State : Andhra Pradesh (N Code : 37				Buyer Details : GSTIN : 37AHDPP4140N1Z2			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN	091099	220.00	8,800.00	20,000.00	5.00	1,760,000.00
		Total	220	8,800	Total	1,760,000.00	
Other Charges				Other Charges 0.00			
				IGST TAX 88,000.00			
				Net Amount		1,848,000.00	
Amount In Words Rupees Eighteen Lakh Forty Eight Thousand 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
		091099		IGST 5.0%		1,760,000.00	88,000.00
<u>Remarks:</u>							
<u>Terms :</u> 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			