

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/24-25/501		Dated 05/04/2024			
		Order No.		Order Date			
		Truck No HR47F1481		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /04/2024			
Buyer PANKAJ TRADERS ROHATAK		Despatch Through		Delivery Station ROHTAK			
ROHATAK State : Haryana Code : 06 Pincode : 124001 GSTIN : 06ASMPS2578R1ZM PAN No. ASMPS2578R		Eway Bill No. 751418490245					
		Broker DL HEMANT SINGHAL					
IRN No 87fa2945d0d0d010fb53b128842bb2aad17b1676dfa2759a5e78c74f017d3b49		ACK No 172414746007845		Date : 4/5/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20 K G DEEP JOYTI	21061000	20.00	0.00	1,250.00	12.00	25,000.00
2	SOYABADI CHURA	21061000	21.00	0.00	1,320.00	12.00	27,720.00
3	SOYABADI MATAR DANA	21061000	20.00	0.00	1,270.00	12.00	25,400.00
		Total	61	0	Total	78,120.00	
Other Charges MAZDOORI MUDDAT 256.20 390.60					Other Charges 646.98 IGST TAX 9,452.02		
					Net Amount 88,219.00		
Amount In Words Rupees Eighty Eight Thousand Two Hundred Nineteen 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%		78,766.80		9,452.02
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