TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	4-25/6970	Dated	23/08	3/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	IR	Order No.			Order Da	ate	
Phone: 9828777778		Truck No			Mode/Te	rms Of Pa	ayment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					;	23 /08/2024
Buyer		Despatch T	-		Delivery	Station	
RAMESHWAR DASS ANIL KUMAR REWAR] JINA NO-2583, 2584-85, katla	I	GANJE	KI GADI	HR47C421	4		REWARI
Bazar, Katla bazar, Rewari,							
Rewari, Haryana, 123401 REWARI State : Haryana	Code: 06						
Pincode: 123401	00dc . 00						
GSTIN: 06AADPA0267A2ZM PAN No. AADPA0)267A	Broker [L HEMAN	IT SINGHAI	L		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI DEEP JYOTI 20KG		21061000	10.00	0.00	1,170.00	12.00	11,700.00
2 SOYABADI CHURA		21061000	5.00	0.00	1,240.00	12.00	6,200.00
CHONA							
		Total	15	0	Total		17,900.00
Other Charges				Other Cha	arges		158.98
MAZDOORI MUDDAT				IGST TAX	(2,167.02
69.00 89.50				Net Amoi	unt		20,226.00
Amount In Words Rupees Twenty Thousand Two Hundred Tv	wenty Six	Only.					
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable		IGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH					Value		Value
		00 IGST 12.0%			18,058.50		2,167.02
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks:							
ACHIGI RJ.							

<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