TAX INVOICE

K.R. SALES CORPORATION		Invoice No. SL/23-24/16249		Dated				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	Order Date		
Phone: 9828777778	-	Truck No RJ14GN5792				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	:	18 /03/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
PANKAJ TRADERS ROHATAK		Boopaton	mougn				ROHTAK	
	Code : 06	Eway Bill N	lo. 761	413843900)			
Pincode: 124001 GSTIN: 06ASMPS2578R1ZM PAN No. ASMPS2	2578R	Broker [L HEMAN	IT SINGHAI	-			
IRN No d5781b6d94c8bc89e849b4dc4cc0b1b7099 58c7b6668090238e402e7557f	96b7e	ACK No 172414635638378			Date :	Date: 3/20/2024 00:00:00		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 SOYABADI DEEPJYOTI 20KG		21061000	20.00	0.00	1,250.00	12.00	25,000.00	
2 SOYABADI DEEPJYOTI 5KG		21061000	10.00	0.00	1,624.00	12.00	16,240.00	
3 SOYABADI DEEPJYOI MATARDANA		21061000	10.00	0.00	1,270.00	12.00	12,700.00	
		Total	40	0	Total		53,940.00	
Other Charges MAZDOORI MUDDAT				Other Charges 437.68 IGST TAX 6,525.32				
168.00 269.70								
Assessment to Woods D. Co. T. Co.				Net Amount 60,903.0			60,903.00	
Amount In Words Rupees Sixty Thousand Nine Hundred Thre		. 1		<u> </u>			1	
Our Bankers:	HSN Cod	le Tax Des	scription		Assessable Value		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				54,377.70		Value 6,525.32		
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