

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/23-24/14735		Dated 22/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /02/2024			
Buyer MANAK CHAND SANDEEP KUMAR REWARI		Despatch Through GANJE KI GADI HR47C4214		Delivery Station HARYANA			
REWADI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06ALBPD6421G1ZN PAN No. ALBPD6421G		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI Deep Jyoti 20kg	21061000	20.00	0.00	1,270.00	12.00	25,400.00
2	SOYABADI Chura	21061000	10.00	0.00	1,340.00	12.00	13,400.00
		Total	30	0	Total	38,800.00	
Other Charges MAZDOORI MUDDAT 126.00 194.00					Other Charges 319.60 IGST TAX 4,694.40 Net Amount 43,814.00		
Amount In Words Rupees Forty Three Thousand Eight Hundred Fourteen 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%		39,120.00		4,694.40
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