TAX INVOICE

K.R. SALES CORPORATION	Invoice No.	SL/2	24-25/4456	Dated		/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date		
Phone: 9828777778		Truck No HR66B8157		Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	Despatch D	Ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						05 /07/2024
Buyer	Despatch T	hrough		Delivery	Station	
T R SALES CORPORATION MAHENDRAGARH	0 = 5					HARYANA
MAHENDRAGAD State: Haryana Code: C	6 Eway Bill N	No. 791	441021030			
GSTIN: 06DJAPK8802C1ZL PAN No. DJAPK8802C	Broker I	OL SHUBH	IAM BROKAR	R		
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI DEEP JYOTI 20KG	21061000	50.00	0.00	1,250.00	12.00	62,500.00
	Tatal	F0	•	Tatal		00 500 00
Othor Charges	Total	50	Other Chai	Total		62,500.00 522.30
Other Charges MAZDOORI MUDDAT			IGST TAX 7,562.70			
210.00 312.50						,
			Net Amount 70,585.0			
Amount In Words Rupees Seventy Thousand Five Hundred Eighty Fi	ve Only.		l			
Our Bankers:	ode Tax De	scription		ssessable		IGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 21061000				alue		Value
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE	00 IGST 12.0%		63,022.50		7,562.70	
Remarks:		-			-	

<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