## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/1644	2 Dated	20/03	3/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No	ı	HR47D893	Mode/Ter	rms Of Pa	ayment CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J						20 /03/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
JUGNI PANSARI AND COM PATODI							PATAUDI	
Jugni Pansari And CompanyProperty								
No. 7PPFWWM5 Plot No. 1838Pataudi, Om Mumtazpur Wala High School Road								
	ode : 06							
Pincode: 122503								
GSTIN: 06BPXPK3534E1ZP PAN No. BPXPK35	534E	Broker D	L VINOD	94140758	09			
IRN No a12468a5293ff5f87ff49f5b6bef5c3f1ab59717c64 e8377a112af16a8878009		ACK No <b>172414668030343</b> Date: 3/26/2024 00:00:00						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI		21061000	9.00	0.00	1,675.00	12.00	15,075.00	
DEEP JYOTI 5KG								
2 SOYABADI		21061000	5.00	0.00	1,400.00	12.00	7,000.00	
CHURA			<b>5</b> 00	0.00				
3 SOYABADI MATAR DANA		21061000	5.00	0.00	1,320.00	12.00	6,600.00	
		Total	19	· ·	Total		28,675.00	
Other Charges				Other Ch			223.22	
other only goo				IGST TAX	-			
79.80 143.38								
				Net Amo	unt		32,366.00	
Amount In Words Rupees Thirty Two Thousand Three Hundre	d Sixty Si	ix Only.					,	
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable		IGST	
AXIS BANK LTD A/C NO:921030045047359		-			Value		Value	
		IGST 12	IGST 12.0%		28,898.18		3,467.78	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks:								

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory