

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/24-25/7857		Dated 17/09/2024			
		Order No.		Order Date			
		Truck No HR47F1481		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /09/2024			
Buyer MITTAL ENTERPRISES GURGAON GURGAON State : Haryana Code : 06 Pincode : 122001 GSTIN : 06GGUPS3966R1ZV PAN No. GGUPS3966R		Despatch Through		Delivery Station HARYANA			
		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEPJYOTI CHURA	21061000	30.00	0.00	1,300.00	12.00	39,000.00
		Total	30	0	Total	39,000.00	
Other Charges MAZDOORI MUDDAT 138.00 195.00					Other Charges 333.04 IGST TAX 4,719.96 Net Amount 44,053.00		
Amount In Words Rupees Forty Four Thousand Fifty Three 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%	39,333.00		4,719.96	
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