TAX INVOICE

K.R. SALES CORPORATION			Invoice No	nvoice No. SL/23-24/13658 Dated 02/02/2024			2/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Date			
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Document No:			Dated	Dated 02 /02/2024		
			Despatch Through			Delivery	Delivery Station		
KANHIYALAL KAILASH CHAND REWADI			GANJ	E KI GADI	HR47C421	4		REWARI	
REWA	RI State : Haryana C	Code : 06							
GSTIN	: UnRegistered		Broker	DL HEMAN	IT SINGHAI	-			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI CHURA		21061000	10.00	0.00	1,360.00	12.00	13,600.00	
			Total	10		Total		13,600.00	
Other Charges							109.80		
MAZDOORI MUDDAT			IGST TAX 1,64			1,645.20			
42.00 68.00			Net Amou		nt 15,355.00				
Amount In Words Rupees Fifteen Thousand Three Hundred Fifty Five On						· · · •		10,000.00	
Our Bankers : HSN C		HSN Cod	<u> </u>		Assessable		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		•		,	Value		Value		
		21061000	0 IGST 12.0%		13,710.00		1,645.20		
Rema	rks:								

<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