

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/23-24/14736</b>		Dated <b>22/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /02/2024</b>			
<b>Buyer</b> <b>ASHOK KUMAR SANJAY KUMAR REWADI</b> <b>REWADI</b> State : Haryana      Code : 06		Despatch Through <b>GANJE KI GADI HR47C4214</b>		Delivery Station <b>REWARI</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL HEMANT SINGHAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI Deep Jyoti 20kg	21061000	5.00	0.00	1,270.00	12.00	6,350.00
2	SOYABADI Chura	21061000	5.00	0.00	1,340.00	12.00	6,700.00
		Total	<b>10</b>	<b>0</b>	Total	13,050.00	
<b>Other Charges</b> MAZDOORI    MUDDAT 42.00      65.25				Other Charges      107.13 IGST TAX      1,578.87 <b>Net Amount      14,736.00</b>			
Amount In Words <b>Rupees Fourteen Thousand Seven Hundred Thirty Six Only.</b>							
<b>Our Bankers :</b> 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%		13,157.25		1,578.87
<b>Remarks:</b>							

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