

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/24-25/8112		Dated 23/09/2024			
		Order No.		Order Date			
		Truck No HR47E4732		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /09/2024			
Buyer JAHANVI FOODS REWARI CHOWK PATAUDI OLD		Despatch Through		Delivery Station HARYANA			
HARIYANA State : Haryana Code : 06 Pincode : 122503 GSTIN : 06AIYPR4709F1ZR PAN No. AIYPR4709F		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 200GM 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0	19030000	10.00	250.00	6,000.00	5.00	15,000.00
		Total	10	250	Total	15,000.00	
Other Charges MAZDOORI MUDDAT 46.00 75.00				Other Charges 120.95 IGST TAX 756.05			
				Net Amount 15,877.00			
Amount In Words Rupees Fifteen Thousand Eight Hundred Seventy Seven Only.							
<u>Our Bankers :</u> 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
		19030000	IGST 5.0%		15,121.00		756.05
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