## **TAX INVOICE**

K.R. SALES CORPORATION	I	nvoice No.	SL/23	3-24/15098			2/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No. Order			Order Da	rder Date		
Phone: 9828777778		Truck No			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08	1	Despatch D	ocument	No:	Dated			
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	J					;	29 /02/2024	
Buyer		Despatch T	hrough		Delivery	Station		
NARENDRA TRADERS GUHANA		•	J				HARYANA	
	Code : 06				·			
Pincode: 131301  GSTIN: 06GRUPS4684D1Z0 PAN No. GRUPS4	COAD	Broker <b>D</b>	L GOPIN	ATH				
	684D	HSN Code	Qty		Data	GST	Amount	
SNo. Description Of Goods			-	Weight	Rate	Rate	Amount	
1 SOYABADI DEEP JYOTI 20KG		21061000	100.00	0.00	1,260.00	12.00	126,000.00	
2 SOYABADI		21061000	30.00	0.00	1,280.00	12.00	38,400.00	
MATAR DANA					2,200.00	12.00	30, 100.00	
3 SOYABADI		21061000	20.00	0.00	1,360.00	12.00	27,200.00	
CHURA							·	
		Total	150	0	Total	l	191,600.00	
Other Charges				Other Cha	rges		2,188.44	
MAZDOORI THELIBHADA MUDDAT				IGST TAX	-		23,254.56	
630.00 600.00 958.00								
				Net Amou	ınt		217,043.00	
Amount In Words Rupees Two Lakh Seventeen Thousand For	rty Three C	Only.						
Our Bankers :	HSN Code	e Tax Des	cription	A	Assessable		IGST	
AXIS BANK LTD A/C NO:921030045047359				/alue		Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0 IGST 12.0% 19		193,788.00		23,254.56		
OF HEAT FIGHTHING TEN THAT INC. ME NOT KEST CHOIDLE								
	<u> </u>							
Remarks:								

<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