TAX INVOICE

K.R. SALES CORPORATION		Invoice No. SL/23-24/13656		Dated	Dated 02/02/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date				
Phone: 9828777778		Truck No			Mode/Tei	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated		02 /02/2024	
Buyer		Despatch T	hrough		Delivery	Station		
MANAK CHAND SANDEEP KUMAR REWARI	[GANJE	KI GADI	HR47C421	4		HARYANA	
•	Code : 06							
Pincode: 123401 GSTIN: 06ALBPD6421G1ZN PAN No. ALBPD64	421G	Broker D	L HEMAN	IT SINGHAL	-			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI DEEP JYOTI 20KG		21061000	15.00	0.00	1,280.00	12.00	19,200.00	
	-	Total	15	0	Total		19,200.00	
Other Charges			-	Other Cha			158.92	
MAZDOORI MUDDAT					2,323.08			
63.00 96.00								
Amount In Words Rupees Twenty One Thousand Six Hundred	d Fighty Ty	Net Amour			ınt	nt 21,682.00		
·	HSN Code		orintion		Assessable		IGST	
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		V			Value		Value	
				19,359.00		2,323.08		
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