

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/24-25/8679		Dated 10/10/2024			
		Order No.		Order Date			
		Truck No HR47D5319		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /10/2024			
Buyer JUGNI PANSARI AND COM PATODI Jugni Pansari And CompanyProperty No. 7PPFWWM5 Plot No. 1838Pataudi, Om Mumtazpur Wala High School Road PATAUDI State : Haryana Code : 06 Pincode : 122503 GSTIN : 06BPXPK3534E1ZP PAN No. BPXPK3534E		Despatch Through		Delivery Station PATAUDI			
		Broker DL VINOD					
IRN No 8cc273fc13a8e81df597d0ba0ee839733efee90823ad9b96045aa3c6491af13f		ACK No 172416001911209		Date : 10/12/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEPJYOTI 20KG	21061000	15.00	0.00	1,280.00	12.00	19,200.00
2	SOYABADI DEEPJYOTI MATARDANA	21061000	11.00	0.00	1,300.00	12.00	14,300.00
		Total	26	0	Total	33,500.00	
Other Charges MAZDOORI MUDDAT 119.60 167.50				Other Charges 287.55 IGST TAX 4,054.45			
				Net Amount 37,842.00			
Amount In Words Rupees Thirty Seven Thousand Eight Hundred Forty Two Only.							
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		HSN Code	Tax Description		Assessable Value		IGST Value
		21061000	IGST 12.0%		33,787.10		4,054.45
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