TAX INVOICE

K.R. SALES CORPORATION				Invoice No. SL/23-24/13835			5 Dated	Dated 06/02/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date			
Phone: 9828777778				Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08			-	Despatch Document No:			Dated	Dated CASH		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			J							06 /02/2024
Buyer				Despatch Through			Delivery	Delivery Station		
NARAYANI FOODS GHAZIABAD 40, CHAUDHRY MORE, AMBEDKAR ROAD, GHAZIABAD, Ghaziabad, Uttar Pradesh, 201001 UP State: Uttar Pradesh Code: 09										UP
Pincode: 201001 GSTIN: 09AENPD7613M1Z3 PAN No. AENPD7613M			=	Broker DL S B						
SNo. Des	scription Of Goods			HSN	N Code	Qty	Weight	Rate	GST Rate	Amount
1 DHAI HATI 30.0	HI			090 Tota	0921 Il	1.00		8,800.00 Total	5.00	2,640.00
Other Charges MAZDOORI				•			3.79 132.21			
4.20										
A	founds Books T. T.	10		. !		·	Net Amo	unt		2,776.00
Amount In Words Rupees Two Thousand Seven Hundred Seventy Six Our Bankers: HSN Co						orintion		Assessable		IGST
AXIS BANK LTD A/C NO:921030045047359					Value		Value			
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE			IGST 5.0%		2,644.20		132.21			
Remarks:										
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<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