

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/24-25/1152		Dated 15/04/2024			
		Order No.		Order Date			
		Truck No HR47F1481		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 15 /04/2024			
Buyer SURENDRA KUMAR NARENDRA KUMAR KANINA MAN		Despatch Through		Delivery Station HARYANA			
KANINA MANDI State : Haryana Code : 06 Pincode : 123027 GSTIN : 06AACPL8958Q1ZU PAN No. AACPL8958Q		Broker DL HEMANT SINGHAL					
IRN No bdcc581c07f935d64b82a7291ee2e4c557fe0a9128bda4e82f5c007a66947d99		ACK No 172414815627855 Date : 4/17/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEPJYOTI 20KG	21061000	10.00	0.00	1,280.00	12.00	12,800.00
		Total	10	0	Total	12,800.00	
Other Charges MAZDOORI MUDDAT 42.00 64.00				Other Charges 106.28 IGST TAX 1,548.72			
				Net Amount 14,455.00			
Amount In Words Rupees Fourteen Thousand Four Hundred Fifty Five 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%		12,906.00	1,548.72
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