TAX INVOICE

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K.R. SALES CORPORATION			Invoice No. SL/23-24/16221		Dated 18/03/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date				
Phone: 9828777778		Truck No RJ14GN5792		Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08	Г	Despatch I	Document	No:	Dated		-	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					:	18 /03/2024	
			Despatch Through			Delivery Station		
PANKAJ TRADERS ROHATAK							ROHTAK	
ROHATAK State : Haryana C Pincode : 124001	ode : 06	Eway Bill I	No. 741	413765538	3			
GSTIN: 06ASMPS2578R1ZM PAN No. ASMPS25	578R	Broker	DL HEMAN	T SINGHAI	-			
IRN No 8ea6646a05618c5967dc611765cf80a38292d096f 4732205ded4905efed11213		ACK No 172414635628858			Date :	Date: 3/20/2024 00:00:00		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 SOYABADI DEEPJYOTI 20KG		21061000	40.00	0.00	1,250.00	12.00	50,000.00	
		Total	40	0	Total		50,000.00	
Other Charges				Other Charges 417.84				
MAZDOORI MUDDAT			IGST TAX			6,050.16		
168.00 250.00								
Amount In Words Rupees Fifty Six Thousand Four Hundred Sixty Eight			Net Amount			t 56,468.00		
· · · · · · · · · · · · · · · · · · ·				<u> </u>	A l- l -		ICCT	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Coc				Assessable Value		IGST 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%			50,418.00		6,050.16	
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