## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice No. <b>SL/23-24/14765</b>		Dated	Dated 23/02/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		R	Order No.		Order Date				
Phone: 9828777778			Truck No			Mode/Te	rms Of Pa	-	
			Despatch [		HR47E4732	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			Despaton	Jocument	NO.	Daica	:	23 /02/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
	NDRA KUMAR NARENDRA KUMAR KANINA MA							HARYANA	
KANINA MANDI State : Haryana Code : 06									
Pincod GSTIN		958Q	Broker I	DL HEMAN	IT SINGHAI	-			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI DEEP JYOTI 20KG		21061000	5.00	0.00	1,270.00	12.00	6,350.00	
			Total	5	0	Total		6,350.00	
Othor	Chargos		Total		Other Cha			52.67	
Other Charges MAZDOORI MUDDAT						768.33			
21.00 31.75									
			Net Amour			ınt	nt 7,171.00		
Amount	In Words Rupees Seven Thousand One Hundred Sev	enty One	Only.						
AXIS BANK LTD A/C NO:921030045047359		HSN Cod	de Tax Description			Assessable Value		IGST	
		21061000			6,402.75		Value 768.33		
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