

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J				Invoice No. <b>SL/23-24/15294</b>		Dated <b>04/03/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>04 /03/2024</b>	
<b>Buyer</b> <b>NARENDRA TRADERS GUHANA</b> GUHANA      State : Haryana      Code : 06 Pincode : 131301 GSTIN : 06GRUPS4684D1Z0      PAN No. GRUPS4684D				Despatch Through		Delivery Station <b>HARYANA</b>	
				Broker <b>DL GOPINATH</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI	21061000	60.00	0.00	1,300.00	12.00	78,000.00
		Total	<b>60</b>	<b>0</b>	Total	78,000.00	
<b>Other Charges</b> MAZDOORI    THELIBHADA      MUDDAT 252.00      720.00      390.00					Other Charges      1,361.56 IGST TAX      9,523.44 <b>Net Amount      88,885.00</b>		
Amount In Words <b>Rupees Eighty Eight Thousand Eight Hundred Eighty Five Only.</b>							
<b><u>Our Bankers :</u></b> 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%		79,362.00		9,523.44
<b>Remarks:</b>							

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