

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/24-25/7172		Dated 27/08/2024			
		Order No.		Order Date			
		Truck No HR67B9981		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /08/2024			
Buyer PANKAJ TRADERS ROHATAK		Despatch Through		Delivery Station ROHTAK			
ROHATAK State : Haryana Code : 06 Pincode : 124001 GSTIN : 06ASMPS2578R1ZM PAN No. ASMPS2578R		Eway Bill No. 741453814410 Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI MATAR DANA	21061000	27.00	0.00	1,190.00	12.00	32,130.00
2	SOYABADI MATAR DANA 17KG KATTE	21061000	1.00	0.00	1,011.00	12.00	1,011.00
3	SOYABADI DEEP JYOTI 20KG	21061000	42.00	0.00	1,170.00	12.00	49,140.00
		Total	70	0	Total	82,281.00	
Other Charges MAZDOORI MUDDAT 322.00 411.41					Other Charges 733.27 IGST TAX 9,961.73 Net Amount 92,976.00		
Amount In Words Rupees Ninety Two Thousand Nine Hundred Seventy Six 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%		83,014.41		9,961.73
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