

## 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/23-24/14264</b>		Dated <b>13/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /02/2024</b>			
<b>Buyer</b> <b>SURESH KUMAR PAWAN KUMAR REWADI</b>		Despatch Through <b>GANJE KI GADI HR47C4214</b>		Delivery Station <b>REWARI</b>			
<b>REWARI</b> State : Haryana      Code : 06 Pincode : 123401 GSTIN : 06AMFPK3856R1ZE      PAN No. AMFPK3856R		Broker <b>DL HEMANT SINGHAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI CHURA	21061000	10.00	0.00	1,350.00	12.00	13,500.00
		Total	<b>10</b>	<b>0</b>	Total	13,500.00	
<b>Other Charges</b> MAZDOORI    MUDDAT 42.00      67.50				Other Charges      109.86 IGST TAX      1,633.14			
				<b>Net Amount</b>		<b>15,243.00</b>	
Amount In Words <b>Rupees Fifteen Thousand Two Hundred Forty Three 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%		13,609.50		1,633.14
<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