

TAX INVOICE

Original

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|---|---------------------------------------|----------------------------------|----------|--|----------|------------------|------------|
| 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/24-25/8757 | | Dated 12/10/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No HR66B6145 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 12 /10/2024 | | | |
| Buyer T R SALES CORPORATION MAHENDRAGARH | | Despatch Through | | Delivery Station HARYANA | | | |
| MAHENDRAGAD State : Haryana Code : 06 Pincode : 123001 GSTIN : 06DJAPK8802C1ZL PAN No. DJAPK8802C | | Broker DL SHUBHAM BROKAR | | | | | |
| IRN No bd3a051fc991c7bc4e9356639daf5ea1a816eed93a10ba7d3cd17b60581e8786 | | ACK No 172416018490652 | | Date : 10/15/2024 00:00:1 | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SOYABEAN DANA KK 30.0,30.0,30.0 | 120190 | 3.00 | 90.00 | 6,150.00 | 5.00 | 5,535.00 |
| | | Total | 3 | 90 | Total | 5,535.00 | |
| Other Charges MAZDOORI MUDDAT 13.80 27.68 | | | | Other Charges 41.18 IGST TAX 278.82 | | | |
| | | | | Net Amount 5,855.00 | | | |
| Amount In Words Rupees Five Thousand Eight Hundred Fifty Five 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 |
| | | 120190 | | IGST 5.0% | | 5,576.48 | 278.82 |
| 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