

## 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/24-25/6850</b>		Dated <b>20/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GN0363</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /08/2024</b>			
<b>Buyer</b> <b>RAMPRATAP KIRANA KANINA MANDI</b>		Despatch Through		Delivery Station <b>HARYANA</b>			
State : Haryana      Code : 06  <b>GSTIN :      UnRegistered</b>		Broker <b>DL HEMANT SINGHAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEP JYOTI 20KG	21061000	5.00	0.00	1,180.00	12.00	5,900.00
		Total	<b>5</b>	<b>0</b>	Total	5,900.00	
<b>Other Charges</b> MAZDOORI      MUDDAT 23.00      29.50				Other Charges      52.70 IGST TAX      714.30  <b>Net Amount      6,667.00</b>			
Amount In Words <b>Rupees Six Thousand Six Hundred Sixty Seven 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%		5,952.50		714.30
<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