TAX INVOICE

		1777						<u> </u>
K.R. SALES CORPORATION			Invoice No.	SL/23	3-24/14763	Dated	23/02	/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date					
Phone: 9828777778			Truck No			Mode/Te	rms Of Pa	yment
			HR47E4732 Despatch Document No:			CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch D	ocument	INO:	Dated	2	23 /02/2024
Buyer			Despatch T	hrough		Delivery	Station	
	nyam Cold Drinks Mahendragarh		•					HARYANA
Mahendragarh State: Haryana Code: 06								
Pincode :	123029 06BWBPS5884C2ZB PAN No. BWBPS	5884C	Broker D	L HEMAN	NT SINGHAL			
SNo. D	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
	DYABADI EEP JYOTI 20KG		21061000	5.00	0.00	1,270.00	12.00	6,350.00
Other Charges MAZDOORI MUDDAT		Total 5		0 Total Other Charges IGST TAX		6,350.00 52.67 768.33		
21.00 31.75								
			Net Amour			nt 7,171.00		
	Words Rupees Seven Thousand One Hundred Sev	_			П	1		1
AXIS BANK LTD A/C NO:921030045047359		HSN Cod	de Tax Description			ssessable alue		IGST Value
		21061000			6,402.75		768.33	
Remarks:								

<u>Terms</u> :	For K.R. SALES CORPORATION
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	
	Authorised Signatory