

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/23-24/15377		Dated 05/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /03/2024			
Buyer RAMESHWAR DASS ANIL KUMAR REWARI JINA NO-2583, 2584-85, katla Bazar, Katla bazar, Rewari, Rewari, Haryana, 123401 REWARI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06AADPA0267A2ZM PAN No. AADPA0267A		Despatch Through GANJE KI GADI HR47C4214		Delivery Station REWARI			
		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI CHURA	21061000	5.00	0.00	1,320.00	12.00	6,600.00
		Total	5	0	Total	6,600.00	
Other Charges MAZDOORI MUDDAT 21.00 33.00				Other Charges 53.52 IGST TAX 798.48			
				Net Amount 7,452.00			
Amount In Words Rupees Seven Thousand Four Hundred Fifty Two 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%		6,654.00		798.48
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