

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/23-24/14330		Dated 14/02/2024			
		Order No.		Order Date			
		Truck No HR47E4732		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /02/2024			
Buyer PAL KIRANA STORE KOSHALI		Despatch Through		Delivery Station KOSHLI			
KOSHLI State : Haryana Code : 06							
GSTIN : UnRegistered		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEP JYOTI 20KG	21061000	5.00	0.00	1,290.00	12.00	6,450.00
		Total	5	0	Total	6,450.00	
Other Charges MAZDOORI MUDDAT 21.00 32.25				Other Charges 53.61 IGST TAX 780.39			
				Net Amount 7,284.00			
Amount In Words Rupees Seven Thousand Two Hundred Eighty Four Only.							
<u>Our Bankers :</u> 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%		6,503.25		780.39
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