

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/24-25/7926		Dated 18/09/2024			
		Order No.		Order Date			
		Truck No RJ14GN0363		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /09/2024			
Buyer SHRI KAILASH ENTERPRISES BERLA		Despatch Through		Delivery Station HARYANA			
HARIYANA State : Haryana Code : 06 Pincode : 127308 GSTIN : 06AWSPA4083F1ZJ PAN No. AWSPA4083F		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 500GM 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	19030000	10.00	300.00	5,700.00	5.00	17,100.00
2	KAGNI KR 30.0,30.0,30.0,30.0,30.0	100829	5.00	150.00	5,904.76	5.00	8,857.14
		Total	15	450	Total	25,957.14	
Other Charges MUDDAT MAZDOORI 174.08 69.00				Other Charges 243.28 IGST TAX 861.58			
				Net Amount 27,062.00			
Amount In Words Rupees Twenty Seven Thousand Sixty Two 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
		19030000	IGST 5.0%		17,231.50		861.58
		100829	IGST 5.0%		8,857.14		
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory