

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/24-25/8013		Dated 20/09/2024			
		Order No.		Order Date			
		Truck No RJ14GN0363		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /09/2024			
Buyer JAINARAYAN SIMBHUDAYAL KOSALI		Despatch Through		Delivery Station HARYANA			
KOSHALI State : Haryana Code : 06 Pincode : 123302 GSTIN : 06ALVPK7482Q1ZW PAN No. ALVPK7482Q		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEPJYOTI CHURA	21061000	3.00	0.00	1,320.00	12.00	3,960.00
		Total	3	0	Total	3,960.00	
Other Charges MAZDOORI MUDDAT 13.80 19.80					Other Charges 33.77 IGST TAX 479.23		
					Net Amount 4,473.00		
Amount In Words Rupees Four Thousand Four Hundred Seventy Three 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%		3,993.60		479.23
<u>Remarks:</u>							

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