

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/24-25/7039		Dated 24/08/2024			
		Order No.		Order Date			
		Truck No RJ14GN0363		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /08/2024			
Buyer PAL KIRANA STORE KOSHLI PAL KIRYANA STORERAILWAY STATION, NAHAR ROAD KOSHLI State : Haryana Code : 06 Pincode : 123302 GSTIN : 06AGPPG3964N1ZS PAN No. AGPPG3964N		Despatch Through		Delivery Station KOSHLI			
		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	1,175.00	12.00	5,875.00
		Total	5	0	Total	5,875.00	
Other Charges MAZDOORI MUDDAT 23.00 29.38				Other Charges 52.71 IGST TAX 711.29			
				Net Amount 6,639.00			
Amount In Words Rupees Six Thousand Six Hundred Thirty Nine 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%		5,927.38		711.29
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