

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/24-25/7074		Dated 24/08/2024			
		Order No.		Order Date			
		Truck No RJ05GB6909		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /08/2024			
Buyer AGARWAL SALES CORPORATION MATHURA MATHURA State : Uttar Pradesh Code : 09 Pincode : 281001 GSTIN : 09AAPFA1897C1Z8 PAN No. AAPFA1897C		Despatch Through		Delivery Station UP			
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI CHURA	21061000	8.00	0.00	1,250.00	12.00	10,000.00
		Total	8	0	Total	10,000.00	
Other Charges MAZDOORI MUDDAT 36.80 50.00					Other Charges 86.58 IGST TAX 1,210.42 Net Amount 11,297.00		
Amount In Words Rupees Eleven Thousand Two Hundred Ninety Seven 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%		10,086.80		1,210.42
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