

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/24-25/7509		Dated 05/09/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 05 /09/2024											
Buyer PRAMOD TRADING COMPANY NARNOL NARNOL State : Haryana Code : 06				Despatch Through JAIPUR NIMARANA		Delivery Station NARNOL											
GSTIN : UnRegistered				Broker DL HEMANT SINGHAL													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI DEEPJYOTI CHURA	21061000	5.00	0.00	1,300.00	12.00	6,500.00										
		Total	5	0	Total	6,500.00											
Other Charges MAZDOORI THELIBHADA MUDDAT 23.00 60.00 32.50					Other Charges 115.14 IGST TAX 793.86												
					Net Amount 7,409.00												
Amount In Words Rupees Seven Thousand Four Hundred Nine 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>HSN Code</td> <td>Tax Description</td> <td>Assessable Value</td> <td></td> <td>IGST Value</td> </tr> <tr> <td>21061000</td> <td>IGST 12.0%</td> <td>6,615.50</td> <td></td> <td>793.86</td> </tr> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	21061000	IGST 12.0%	6,615.50		793.86
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21061000	IGST 12.0%	6,615.50		793.86													
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