

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/24-25/13299		Dated 27/02/2025													
		Order No.		Order Date													
		Truck No HR64A5354		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 27 /02/2025													
Buyer MANAK CHAND SANDEEP KUMAR REWARI		Despatch Through		Delivery Station HARYANA													
REWADI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06ALBPD6421G1ZN PAN No. ALBPD6421G		Broker DL VINOD															
IRN No 6e3d76e691a5c3c9998cc6ae1539bb981c691bf7671c29ac5df0fc08591a1ad8		ACK No 172516960930841		Date : 3/3/2025 00:00:00													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI CHURA	21061000	20.00	0.00	1,060.00	12.00	21,200.00										
		Total	20	0	Total	21,200.00											
Other Charges MAZDOORI MUDDAT 92.00 106.00				Other Charges 198.24 IGST TAX 2,567.76													
				Net Amount 23,966.00													
Amount In Words Rupees Twenty Three Thousand Nine Hundred Sixty Six 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> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> <tr> <td>21061000</td> <td>IGST 12.0%</td> <td>21,398.00</td> <td></td> <td>2,567.76</td> </tr> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	21061000	IGST 12.0%	21,398.00		2,567.76
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21061000	IGST 12.0%	21,398.00		2,567.76													
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