

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/24-25/13667		Dated 06/03/2025			
		Order No.		Order Date			
		Truck No RJ29GB0657		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /03/2025			
Buyer DEVI SAHAI LAJPAT RAI KANINA MANDI RAILWAY ROADKANINA, KANINA MANDI KOSHLI State : Haryana Code : 06 Pincode : 123027 GSTIN : 06AFKPK8594A1ZA PAN No. AFKPK8594A		Despatch Through		Delivery Station KANINA MANDI			
		Broker DL B S BROKAR					
IRN No 8c2f5911906f2fa57ef4bc78714b22c1e081bc3dc b96a91d66b45b828826df9a		ACK No 172517007362980 Date : 3/8/2025 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DEEP JYOTI 20KG	21061000	7.00	0.00	965.00	12.00	6,755.00

To be continued

Total

6,755.00

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

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
		Total	7	0	Total		6,755.00										
Other Charges MAZDOORI MUDDAT 32.20 33.78				Other Charges 66.48 IGST TAX 818.52 Net Amount 7,640.00													
Amount In Words Rupees Seven Thousand Six Hundred Forty 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>6,820.98</td> <td></td> <td>818.52</td> </tr> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	21061000	IGST 12.0%	6,820.98		818.52
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Remarks:							

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