TAX INVOICE

K.R. SALES CORPORATION	In	voice No.	SL/2	24-25/9346			/2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	R O	Order No.			Order Da	Order Date		
Phone: 9828777778	Tr	uck No			Mode/Ter	ms Of Pa	yment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		espatch D	ocument	No:	Dated	2	28 /10/2024	
Buyer		espatch Tl	rough		Delivery	Station		
GULAB CHAND PAWAN KUMAR NARNOL		σοραιστ	_	NIMARAN	_		NARNOL	
	Code : 06							
GSTIN: UnRegistered	В	roker D	L HEMAN	IT SINGHAL	-			
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Gola /copra ABHIRUCHI 16.0,16.0,16.0,15.9,16.0	1	2030000	5.00	79.90	18,500.00	5.00	14,781.50	
	T	otal	5	79.900	Total		14,781.50	
Other Charges		otai	3	Other Cha			156.58	
other onargeo				IGST TAX	-			
23.00 30.00 73.71				Net Amou	ınt		15,685.00	
Amount In Words Rupees Fifteen Thousand Six Hundred Eigh	hty Five Onl	y.					-,	
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			Assessable Value		IGST		
	12030000			14,938.41		Value 746.92		
Remarks:								

<u>Terms</u> :	For K.R. SALES CORPORATION
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	
	Authorised Signatory