

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/24-25/9097		Dated 21/10/2024													
		Order No.		Order Date													
		Truck No HR47C4214		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 21 /10/2024													
Buyer RAMESHWAR DASS ANIL KUMAR REWARI JINA NO-2583, 2584-85, katla Bazar, Katla bazar, Rewari, Rewari, Haryana, 123401 REWARI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06AADPA0267A2ZM PAN No. AADPA0267A		Despatch Through		Delivery Station REWARI													
		Broker DL HEMANT SINGHAL															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Gola /copra DEEPA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	20.00	300.00	17,000.00	5.00	51,000.00										
		Total	20	300	Total	51,000.00											
Other Charges MAZDOORI MUDDAT 92.00 255.00				Other Charges 346.65 IGST TAX 2,567.35 Net Amount 53,914.00													
Amount In Words Rupees Fifty Three Thousand Nine Hundred Fourteen Only.																	
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		<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>12030000</td> <td>IGST 5.0%</td> <td>51,347.00</td> <td></td> <td>2,567.35</td> </tr> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	12030000	IGST 5.0%	51,347.00		2,567.35
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12030000	IGST 5.0%	51,347.00		2,567.35													
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