

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/24-25/9582		Dated 06/11/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 06 /11/2024													
Buyer CHIRANJI LAL DEV DUTT REWADI CHIRANJI LAL DEV DUTKATLA BAZARREWARI, KATLA BAZAR REWARI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06AKYPK2101Q1ZP PAN No. AKYPK2101Q		Despatch Through GANJE KI GADI HR47C4214		Delivery Station REWARI													
		Broker DL HEMANT SINGHAL															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Gola /copra Gross Wt : 158.100 Bardana Wt : 10.000 PARM PARA 15.8,15.9,15.8,15.9,15.5,15.8,15.9,15.8,15.8,15.9-10.0	12030000	10.00	148.10	17,000.00	5.00	25,177.00										
		Total	10	148.100	Total	25,177.00											
Other Charges MAZDOORI MUDDAT 46.00 125.89				Other Charges 171.56 IGST TAX 1,267.44 Net Amount 26,616.00													
Amount In Words Rupees Twenty Six Thousand Six Hundred Sixteen 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>12030000</td> <td>IGST 5.0%</td> <td>25,348.89</td> <td></td> <td>1,267.44</td> </tr> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	12030000	IGST 5.0%	25,348.89		1,267.44
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12030000	IGST 5.0%	25,348.89		1,267.44													
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