

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/6928</b>		Dated <b>22/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GN0363</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /08/2024</b>			
<b>Buyer</b> <b>HIMANSHU TRADERS BHIWANI</b> BHIWANI      State : Haryana      Code : 06 Pincode : 127021 GSTIN : 06APRPK0116R1ZH		Despatch Through		Delivery Station <b>HARYANA</b>			
		Broker <b>DL HEMANT SINGHAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra PALI 25.0,25.0,25.0,25.0,25.0	12030000	5.00	125.00	11,400.00	5.00	14,250.00
		Total	<b>5</b>	<b>125</b>	Total	14,250.00	
<b>Other Charges</b> MAZDOORI      MUDDAT 23.00      71.25				Other Charges      93.79 IGST TAX      717.21  <b>Net Amount      15,061.00</b>			
Amount In Words <b>Rupees Fifteen Thousand Sixty One Only.</b>							
<b>Our Bankers :</b> 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	Tax Description		Assessable Value		IGST Value
		12030000	IGST 5.0%		14,344.25		717.21
<b>Remarks:</b>							

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