TAX INVOICE

					1		
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8075			9/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAI JAIPUR	PUR	Order No.			Order Da	ate	
Phone: 9828777778		Truck No		HR47F1481	Mode/Te	rms Of Pa	ayment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1 0	677J						23 /09/2024
Buyer		Despatch T	hrough		Delivery	Station	
RAGHUVAR SINGH JAIN AND SONS DHA	ARURD	· 					HARYANA
HARIYANA State : Haryana	Code: 06	Eway Bill N	lo. 791	460683907	1		
Pincode: 123106 GSTIN: 06AAVPJ9177G1Z1 PAN No. AAVP	J9177G	Broker D	L HEMAN	IT SINGHAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Gola /copra ABHIRUCHI 1500.0/100		12030000	100.00	1,500.00	17,000.00	5.00	255,000.00
		Total	100	1,500			255,000.00
Other Charges				Other Cha	-		1,735.25
MAZDOORI MUDDAT				IGST TAX			12,836.75
460.00 1275.00				N			
Amount In Words Rupees Two Lakh Sixty Nine Thousand	Eivo Uundras	d Coverty To	vo Only	Net Amou	IIIL		269,572.00
•							1007
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable /alue		IGST
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		00 IGST 5.0%		256,735.00			Value 12,836.75
Remarks:							
							

<u>Terms</u> :		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory