## **TAX INVOICE**

K.R. SALES CORPORATION	lı	nvoice No.	SL/2	4-25/8114			0/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778	T	ruck No			Mode/Tei	rms Of Pa	ayment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					:	23 /09/2024
Buyer		Despatch T	hrough		Delivery	Station	
<b>RAGHUVAR SINGH JAIN AND SONS DHAR</b>	URD _	-	Annpurna	Cold Store	g		HARYANA
•	Code: 06						
Pincode: 123106  GSTIN: 06AAVPJ9177G1Z1 PAN No. AAVPJ9	177G	Broker <b>D</b>	L HEMAN	IT SINGHAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Gola /copra		12030000	100.00	1,500.00	17,000.00	5.00	255,000.00
ABHIRUCHI 1500.0/100					ŕ		ŕ
155515/, 255							
	-	Total	100	1,500			255,000.00
Other Charges				Other Charges 1,275.25			
MUDDAT				IGST TAX 12,813.75			
1275.00							
Amount In Words Rupees Two Lakh Sixty Nine Thousand Eig	ghty Nine O	nly.	-			269,089.00	
Our Bankers:	HSN Code		scription		Assessable		IGST
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121 12030000				/alue		Value	
		0 IGST 5.0% 2		256,275.00		12,813.75	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
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Remarks:				L			
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<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