

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/24-25/9618		Dated 07/11/2024			
		Order No.		Order Date			
		Truck No RJ53GA0687		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /11/2024			
Buyer RAMKISHAN DAS NARESH KUMAR MAHENDAR MAHENDRGAD State : Haryana Code : 06 Pincode : 123029 GSTIN : 06DSVPK2803R1ZY PAN No. DSVPK2803R		Despatch Through		Delivery Station HARYANA			
IRN No 83d1c50beff3869688d04c10fa3e26d1728784ad3c84a2555cd1e3f613b33a44		ACK No 172416183114553		Date : 11/8/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA RAJASTHAN 30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	8,200.00	5.00	12,300.00
2	DHANIA HATHI 30.5,30.5	090921	2.00	61.00	9,300.00	5.00	5,673.00
3	Gola /copra VICTORY 15.0,14.9,14.8,14.9,14.8,14.9,14.8	12030000	7.00	104.10	16,800.00	5.00	17,488.80
		Total	14	315.100	Total	35,461.80	
Other Charges MAZDOORI MUDDAT 64.40 177.31				Other Charges 242.02 IGST TAX 1,785.18 Net Amount 37,489.00			
Amount In Words Rupees Thirty Seven Thousand Four Hundred Eighty Nine 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		HSN Code	Tax Description		Assessable Value		IGST Value
		090921	IGST 5.0%		18,095.07		904.76
		12030000	IGST 5.0%		17,608.44		880.42
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