

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/24-25/738		Dated 09/04/2024			
		Order No.		Order Date			
		Truck No HR66B0140		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /04/2024			
Buyer NAVNEET TRADING COMPANY ATELIMANDI ATELIMANDI State : Haryana Code : 06 GSTIN : UnRegistered		Despatch Through		Delivery Station HARYANA			
		Broker DL R M BROKAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra BOMBAYSHRI 15.0,15.0,14.8,15.0,15.0,14.9,15.0,15.0	12030000	8.00	119.70	10,800.00	5.00	12,927.60
		Total	8	119.700	Total	12,927.60	
Other Charges MAZDOORI MUDDAT 33.60 64.64					Other Charges 98.11 IGST TAX 651.29 Net Amount 13,677.00		
Amount In Words Rupees Thirteen Thousand Six Hundred Seventy Seven 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
		12030000	IGST 5.0%		13,025.84		651.29
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