

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/24-25/9581		Dated 06/11/2024																		
		Order No.		Order Date																		
		Truck No HR47C4214		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 06 /11/2024																		
Buyer L K TRADING COMPANY REWARI GALI NO. 3NR RAMDEV MANDIR, KHATIKAN MOHALLA, AZAD NAGAR REWARI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06BMHPP7279N1Z5 PAN No. BMHPP7279N		Despatch Through		Delivery Station REWARI																		
		Broker DL HEMANT SINGHAL																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	Gola /copra Gross Wt : 159.800 Bardana Wt : 10.000 ABHIRUCHI 16.0,16.0,15.9,16.0,16.0,15.9,16.0,16.0,16.0,16.0-10.0	12030000	10.00	149.80	18,000.00	5.00	26,964.00															
2	DHANIA 3RAJA 30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	10,500.00	5.00	15,750.00															
		Total	15	299.800	Total	42,714.00																
Other Charges MUDDAT MAZDOORI 213.57 69.00				Other Charges 282.17 IGST TAX 2,149.83 Net Amount 45,146.00																		
Amount In Words Rupees Forty Five Thousand One Hundred Forty Six Only.																						
<u>Our Bankers :</u> 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> <tr> <td>12030000</td> <td>IGST 5.0%</td> <td>27,144.82</td> <td></td> <td>1,357.24</td> </tr> <tr> <td>090921</td> <td>IGST 5.0%</td> <td>15,851.75</td> <td></td> <td>792.59</td> </tr> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	12030000	IGST 5.0%	27,144.82		1,357.24	090921	IGST 5.0%	15,851.75		792.59
HSN Code	Tax Description	Assessable Value		IGST Value																		
12030000	IGST 5.0%	27,144.82		1,357.24																		
090921	IGST 5.0%	15,851.75		792.59																		
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