

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/24-25/10221		Dated 22/11/2024			
		Order No.		Order Date			
		Truck No HR66B0140		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /11/2024			
Buyer SHIVLAL RAMPRATAP KANINA MANDI KANINA MANDI State : Haryana Code : 06 Pincode : 123027 GSTIN : 06ABLPK2041B1Z9 PAN No. ABLPK2041B		Despatch Through		Delivery Station HARYANA			
		Broker DL VINOD					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 330.600 Bardana Wt : 21.000 ABHIRUCHI 15.7,15.8,15.8,15.9,15.6,15.7,15.8,15.8,15.8,15.6,15.7,15.7,15.8 ,15.8,15.8,15.6,15.8,15.6,15.8,15.8,15.7-21.0	12030000	21.00	309.60	18,500.00	5.00	57,276.00
		Total	21	309.600	Total	57,276.00	
Other Charges MAZDOORI MUDDAT 96.60 286.38				Other Charges 383.05 IGST TAX 2,882.95 Net Amount 60,542.00			
Amount In Words Rupees Sixty Thousand Five Hundred Forty Two 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%		57,658.98		2,882.95
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