

## TAX INVOICE

Original

|   |  |                                  |                 |  |                  |           |            |
|---|--|----------------------------------|-----------------|--|------------------|-----------|------------|
| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br><br>State : Rajasthan      State Code : 08<br>GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J |  | Invoice No. <b>SL/24-25/738</b>  |                 | Dated <b>09/04/2024</b>  |                  |           |            |
|   |  | Order No.                        |                 | Order Date   |                  |           |            |
|   |  | Truck No<br><br><b>HR66B0140</b> |                 | Mode/Terms Of Payment<br><br><b>CREDIT</b>   |                  |           |            |
|   |  | Despatch Document No:            |                 | Dated<br><br><b>09 /04/2024</b>  |                  |           |            |
| <b>Buyer</b><br><b>NAVNEET TRADING COMPANY ATELIMANDI</b><br><b>A TELIMANDI</b> State : Haryana      Code : 06  |  | Despatch Through                 |                 | Delivery Station<br><br><b>HARYANA</b>   |                  |           |            |
| <b>GSTIN :      UnRegistered</b>  |  | Broker <b>DL R M BROKAR</b>      |                 |  |                  |           |            |
| SNo.  | Description Of Goods   | HSN Code                         | Qty             | Weight   | Rate             | GST Rate  | Amount     |
| 1   | Gola /copra<br>BOMBAYSHRI<br>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                            | <b>8</b>        | <b>119.700</b>   | Total            | 12,927.60 |            |
| <b>Other Charges</b><br>MAZDOORI      MUDDAT<br>33.60      64.64  |  |                                  |                 | Other Charges      98.11<br>IGST TAX      651.29<br><br><b>Net Amount      13,677.00</b> |                  |           |            |
| Amount In Words <b>Rupees Thirteen Thousand Six Hundred Seventy Seven Only.</b>   |  |                                  |                 |  |                  |           |            |
| <b><u>Our Bankers :</u></b><br>AXIS BANK LTD A/C NO:921030045047359<br>IFSC :UTIB0003121<br>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     |
| <b>Remarks:</b>   |  |                                  |                 |  |                  |           |            |

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