

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/7627</b>		Dated <b>09/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>HR39F5975</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>09 /09/2024</b>			
<b>Buyer</b> <b>BHAWAN ENTERPRISES REWADI</b> REWARI      State : Haryana      Code : 06 Pincode : 123401 GSTIN : <b>06AGCPA7364D1ZU</b> PAN No. <b>AGCPA7364D</b>		Despatch Through <b>JAIPUR NIMARANA</b>		Delivery Station <b>REWARI</b>			
		Broker <b>DL TARA CHAND</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 1,600.000      Bardana Wt : 100.000 Namste India 1600.0/100-100.0	12030000	100.00	1,500.00	14,000.00	5.00	210,000.00
		Total	<b>100</b>	<b>1,500</b>	Total	210,000.00	
<b>Other Charges</b> MAZDOORI      MUDDAT 460.00      1050.00				Other Charges      1,510.50 IGST TAX      10,575.50 <b>Net Amount      222,086.00</b>			
Amount In Words <b>Rupees Two Lakh Twenty Two Thousand Eighty Six Only.</b>							
<b><u>Our Bankers :</u></b> 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%		211,510.00		10,575.50
<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