## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No	). SL/2	24-25/942	<b>9</b> Dated	04/1	/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	3	Order No.		Order Da	Order Date			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated		04 /11/2024	
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b> Buyer		Despatch	Through		Delivery		34 / 11 / 2024	
RAMESHWAR DASS ANIL KUMAR REWARI JINA NO-2583, 2584-85, katla		•	E KI GADI	HR47C421	_		REWARI	
Bazar, Katla bazar, Rewari,								
Rewari, Haryana, 123401           REWARI         State : Haryana         C           Pincode :         123401         PAN No. AADPA02	Code : 06	Broker	DL HEMAN	IT SINGHA	L			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 Gola /copra Gross Wt: 157.700 Bardana Wt: 10.000 ABHIRUCHI		12030000	10.00	147.70	18,000.00	5.00	26,586.00	
15.9,15.8,15.8,15.8,15.8,15.7,15.7,15.7,15.7-10.0  2 SOYABADI  DEEPJYOTI MATARDANA		21061000	5.00	0.00	1,200.00	12.00	6,000.00	
Other Oherman		Total	15	147.700 Other Ch			32,586.00 232.39	
other onargoo				IGST TAX	_			
				Net Amount			34,883.00	
Amount In Words Rupees Thirty Four Thousand Eight Hundre					I		T	
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 Co 1203000 2106100			Tax Description		Assessable Value		IGST Value	
				26,764.93 6,053.00		1,338.25 726.36		
Remarks:								

<u>Terms :</u>	For K.R. SALES CORPORATION
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	
	Authorised Signatory