

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/24-25/8075		Dated 23/09/2024			
		Order No.		Order Date			
		Truck No HR47F1481		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /09/2024			
Buyer RAGHUVAR SINGH JAIN AND SONS DHARURD		Despatch Through		Delivery Station HARYANA			
HARIYANA State : Haryana Code : 06 Pincode : 123106 GSTIN : 06AAVPJ9177G1Z1 PAN No. AAVPJ9177G		Eway Bill No. 791460683907 Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra ABHIRUCHI 1500.0/100	12030000	100.00	1,500.00	17,000.00	5.00	255,000.00
		Total	100	1,500	Total	255,000.00	
Other Charges MAZDOORI MUDDAT 460.00 1275.00				Other Charges 1,735.25 IGST TAX 12,836.75 Net Amount 269,572.00			
Amount In Words Rupees Two Lakh Sixty Nine Thousand Five Hundred Seventy 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%		256,735.00		12,836.75
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