

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/23-24/16680		Dated 23/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /03/2024			
Buyer ASHOK KUMAR SANJAY KUMAR REWADI		Despatch Through GANJE KI GADI HR47C4214		Delivery Station REWARI			
REWADI State : Haryana Code : 06							
GSTIN : UnRegistered		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra VICTRE 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	10,500.00	5.00	7,875.00
2	SOYABADI 20KG	21061000	5.00	0.00	1,250.00	12.00	6,250.00
		Total	10	75	Total	14,125.00	
Other Charges MAZDOORI MUDDAT 42.00 70.63				Other Charges 112.96 IGST TAX 1,153.04			
				Net Amount 15,391.00			
Amount In Words Rupees Fifteen Thousand Three Hundred Ninety One Only.							
<u>Our Bankers :</u> 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%		7,935.38		396.77
		21061000	IGST 12.0%		6,302.25		756.27
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