

## 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 : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/9630</b>		Dated <b>07/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>HR63D6844</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /11/2024</b>			
<b>Buyer</b> <b>ANURAG GUPTA NARNOL</b>		Despatch Through		Delivery Station <b>NARNOL</b>			
State : Haryana      Code : 06 <b>GSTIN :      UnRegistered</b>		Broker <b>DL S B AND CO</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra VICTRY 15.0,15.0,15.0,15.0,14.9,14.8,15.0,15.0	12030000	8.00	119.70	17,000.00	5.00	20,349.00
		Total	<b>8</b>	<b>119.700</b>	Total	20,349.00	
<b>Other Charges</b> MAZDOORI      MUDDAT 36.80      101.75					Other Charges      138.62 IGST TAX      1,024.38 <b>Net Amount      21,512.00</b>		
Amount In Words <b>Rupees Twenty One Thousand Five Hundred Twelve Only.</b>							
<b>Our Bankers :</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%		20,487.55		1,024.38
<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