TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/7141	Dated	27/08	3/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No HR47E4732			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	Γ	Despatch D	ocument	No:	Dated		/00/2004
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							27 /08/2024
Buyer		Despatch T	hrough		Delivery	Station	HARVANIA
MITTAL ENTERPRISES GURGAON	2-4 06	E Dill N	l- 	450664070			HARYANA
GURGAON State : Haryana C Pincode : 122001	Code : 06	Eway Bill N	10. //1	453661972	<u>'</u>		
GSTIN: 06GGUPS3966R1ZV PAN No. GGUPS3	966R	Broker D	DL HEMAN	IT SINGHAI	-		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Gola /copra Gross Wt: 480.000 Bardana Wt: 30.000 NAMASTE 16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,	6.0,16.0	12030000 090921	30.00	450.00 4,500.00	12,000.00 8,000.00	5.00	54,000.00 360,000.00
4500.0/150							
	•	Total	180	4,950	Total	•	414,000.00
Other Charges	·			Other Charges 2,898.10			
MAZDOORI MUDDAT				IGST TAX 20,844.9			20,844.90
828.00 2070.00							
Assessed to Woods B		-			437,743.00		
Amount In Words Rupees Four Lakh Thirty Seven Thousand				-	1		T
Our Bankers: HSN Cod		e Tax Des	scription		Assessable Value		IGST Value
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 12030000 090921				54,408.00		2,720.40	
				362,490.00		18,124.50	
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