

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/24-25/558		Dated 06/04/2024	
		Order No.		Order Date	
		Truck No RJ02GA8667		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 06 /04/2024	
Buyer A S ENTERPRISES REWARI SHOP NO 145NEW ANAJ MANDIREWARI, REWARI REWADI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06CIFPG8196N1ZL PAN No. CIFPG8196N		Despatch Through		Delivery Station REWARI	
		Broker DL HEMANT SINGHAL			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra VICTORY 15.0,15.0,15.0,15.0	12030000	5.00	75.00	10,600.00	5.00	7,950.00
2	DHANIA TAJMAHAL 30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	8,800.00	5.00	13,200.00
3	SOYABADI DEEPJYOTI CHURA	21061000	3.00	0.00	1,320.00	12.00	3,960.00
		Total	13	225	Total	25,110.00	

Other Charges MAZDOORI MUDDAT 54.60 125.55		Other Charges 180.02 IGST TAX 1,543.98 Net Amount 26,834.00
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Amount In Words **Rupees Twenty Six Thousand Eight Hundred Thirty Four 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%	8,010.75		400.54
	090921	IGST 5.0%	13,287.00		664.35
	21061000	IGST 12.0%	3,992.40		479.09

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