

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/24-25/9577		Dated 06/11/2024			
		Order No.		Order Date			
		Truck No RJ14GN0363		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /11/2024			
Buyer SUNIL KIRANA STORE KOSHALI KOSHLI State : Haryana Code : 06		Despatch Through SELF		Delivery Station KOSHLI			
GSTIN : UnRegistered		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 237.900 Bardana Wt : 15.000 ABHIRUCHI 15.8,15.8,15.7,15.8,15.9,15.8,16.0,15.9,16.0,16.0,15.9,15.9,15.8,15.8,15.8-15.0	12030000	15.00	222.90	18,000.00	5.00	40,122.00
2	DHANIA 3RAJA 30.0,30.0,30.0	090921	3.00	90.00	10,500.00	5.00	9,450.00
		Total	18	312.900	Total	49,572.00	
Other Charges MUDDAT MAZDOORI 247.86 82.80					Other Charges 330.87 IGST TAX 2,495.13		
					Net Amount 52,398.00		
Amount In Words Rupees Fifty Two Thousand Three Hundred Ninety Eight 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%		40,391.61		2,019.58
		090921	IGST 5.0%		9,511.05		475.55
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory