

## 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/24-25/9472</b>		Dated <b>05/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>HR63D6844</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>05 /11/2024</b>			
<b>Buyer</b> <b>MAHASAR MATA TRADING COMPANY ATELI MANDI</b>		Despatch Through		Delivery Station <b>HARYANA</b>			
<b>ATELIMANDI</b> State : Haryana      Code : 06 Pincode : 123021 GSTIN : 06AXFPK9508D1ZK      PAN No. AXFPK9508D		Eway Bill No. <b>791474529460</b> Broker <b>DL HEMANT SINGHAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 319.700      Bardana Wt : 20.000 ABHIRUCHI 15.7,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0-20.0	12030000	20.00	299.70	18,000.00	5.00	53,946.00
		Total	<b>20</b>	<b>299.700</b>	Total	53,946.00	
<b>Other Charges</b> MAZDOORI      MUDDAT 92.00      269.73				Other Charges      361.61 IGST TAX      2,715.39 <b>Net Amount      57,023.00</b>			
Amount In Words <b>Rupees Fifty Seven Thousand Twenty Three 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%		54,307.73		2,715.39
<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