

## 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/9672</b>		Dated <b>08/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GN5792</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /11/2024</b>			
<b>Buyer</b> <b>JAHANVI FOODS REWARI CHOWK PATAUDI OLD</b>		Despatch Through		Delivery Station <b>HARYANA</b>			
<b>HARIYANA</b> State : Haryana      Code : 06 Pincode : 122503 GSTIN : <b>06AIYPR4709F1ZR</b> PAN No. <b>AIYPR4709F</b>		Broker <b>DL HEMANT SINGHAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3 RAJA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	12.00	360.00	10,500.00	5.00	37,800.00
2	Gola /copra Gross Wt : 400.000      Bardana Wt : 25.000 ABHIRUCHI 16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0-25.0	12030000	25.00	375.00	18,000.00	5.00	67,500.00
		Total	<b>37</b>	<b>735</b>	Total	105,300.00	
<b>Other Charges</b> MAZDOORI      MUDDAT 170.20      526.50				Other Charges      697.16 IGST TAX      5,299.84  <b>Net Amount      111,297.00</b>			
Amount In Words <b>Rupees One Lakh Eleven Thousand Two Hundred Ninety Seven 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
		090921	IGST 5.0%		38,044.20		1,902.21
		12030000	IGST 5.0%		67,952.50		3,397.63
<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