TAX INVOICE

IAX	INVOICE					Original	
K.R. SALES CORPORATION	Invoice No.	SL/24	1-25/11002	Dated	16/1	2/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.			Order Da	te		
Phone: 9828777778	Truck No			Mode/Ter	ms Of P	ayment	
			J14GN5792			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch [Document	: No:	Dated		16 /12/2024	
Buyer	Despatch T	Γhrough		Delivery	Station		
SHIVLAL RAMPRATAP KANINA MANDI KANINA MANDI State : Haryana Code : 06 Pincode : 123027					HARYANA		
GSTIN: 06ABLPK2041B1Z9 PAN No. ABLPK2041B	Broker [DL HEMAN	NT SINGHAL				
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Gola /copra VICTRY 14.7,14.8,15.0,14.9,14.9,15.0,14.7,14.8,14.9,15.0	12030000	10.00	148.70	16,500.00	5.00	24,535.50	
Gola /copra Gross Wt: 159.000 Bardana Wt: 10.000 ABHIRUCHI 16.0,15.9,16.0,15.8,16.0,15.7,15.8,15.9,15.9,16.0-10.0	12030000	10.00	149.00	17,500.00	5.00	26,075.00	

To be continued	Total	50,610.50
To be continued	rotai	50,610.50

<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

TAX INVOICE

	TAX	INVOICE					Originai
K.R. SALES CORPORATION	1	Invoice No.	SL/24	1-25/11002	Dated	16/17	2/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	٦ [Order No.			Order Da	ite	
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pa	ayment
				J14GN5792			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					:	16 /12/2024
Buyer	1	Despatch T	hrough		Delivery	Station	
SHIVLAL RAMPRATAP KANINA MANDI							HARYANA
	ode : 06						
GSTIN: 06ABLPK2041B1Z9 PAN No. ABLPK20	041B	Broker D	L HEMAN	NT SINGHAL	-		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
Other Charges MAZDOORI MUDDAT 92.00 253.06		Total	20	297.700 Other Cha	rges		50,610.50 344.72 2,547.78
233.00				Net Amou	ınt		53,503.00
Amount In Words Rupees Fifty Three Thousand Five Hundred	Three On	ıly.		<u> </u>			
Our Bankers :	HSN Cod	le Tax Des	scription	1 -	Assessable		IGST
AXIS BANK LTD A/C NO:921030045047359				\	/alue		Value
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	12030000	IGST 5	.0%		50,955.56		2,547.78
Remarks:			_				
_			1	_			

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	Authorised Signatory