

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/23-24/16680		Dated 23/03/2024																	
		Order No.		Order Date																	
		Truck No		Mode/Terms Of Payment CREDIT																	
		Despatch Document No:		Dated 23 /03/2024																	
Buyer ASHOK KUMAR SANJAY KUMAR REWADI REWADI State : Haryana Code : 06		Despatch Through GANJE KI GADI HR47C4214		Delivery Station REWARI																	
GSTIN : UnRegistered		Broker DL HEMANT SINGHAL																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount														
1	Gola /copra VICTRE 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	10,500.00	5.00	7,875.00														
2	SOYABADI 20KG	21061000	5.00	0.00	1,250.00	12.00	6,250.00														
3	KAGNI KR500GM 30.0,30.0	100829	2.00	60.00	7,300.00	0.00	4,380.00														
		Total	12	135	Total	18,505.00															
Other Charges MAZDOORI MUDDAT 50.40 92.53				Other Charges 142.96 IGST TAX 1,153.04																	
				Net Amount		19,801.00															
Amount In Words Rupees Nineteen Thousand Eight Hundred One 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>IGST Value</th> </tr> <tr> <td>12030000</td> <td>IGST 5.0%</td> <td>7,935.38</td> <td>396.77</td> </tr> <tr> <td>21061000</td> <td>IGST 12.0%</td> <td>6,302.25</td> <td>756.27</td> </tr> <tr> <td>100829</td> <td>IGST 0.0%</td> <td>4,380.00</td> <td></td> </tr> </table>		HSN Code	Tax Description	Assessable Value	IGST Value	12030000	IGST 5.0%	7,935.38	396.77	21061000	IGST 12.0%	6,302.25	756.27	100829	IGST 0.0%	4,380.00			
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Remarks:																					

Terms :

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

Authorised Signatory