## **TAX INVOICE**

		1777	11110101					0
K.R. SALES CORPORATION			Invoice No.	SL/23	3-24/15782	Dated	12/03	3/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate		
Phone: 9828777778		Truck No	F	RJ14GJ3344	Mode/Te	rms Of Pa	ayment CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			Despatch D	ocument	No:	Dated		12 /03/2024
Buyer SUNIL JI MAHENDRGAD			Despatch T	hrough		Delivery	Station	HARYANA
		ode : 06						
GSTIN	: UnRegistered		Broker D	L TARA (	CHAND			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Moti 13.7,13.1,13.3,13.4,14.0,13.8,13.8,13.0,14.0,13.6,13.5,13.13.6,13.6,13.8,13.7,13.4,13.9,13.0,13.9,13.0,13.9,13.7,17,13.7,13.4,13.5,13.8,13.8,13.7,13.2,13.6,13.8,14.0,13.5.0,13.7,13.2,13.8,13.9,13.4,13.6,14.0,13.9,11.7,13.0,11.2	3.6,13. 13.7,14	12030000	50.00	676.80	4,761.90	5.00	32,228.54
			Total	50	676.800	Total		32,228.54
Other Charges MAZDOORI MUDDAT 210.00 161.14					Other Charges 371.48 IGST TAX 1,629.98			
					Net Amount 34,23			34,230.00
	t In Words Rupees Thirty Four Thousand Two Hundred		<del>- '</del> -					
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359  HSN Co		·		Assessable Value		IGST Value		
		1203000	00 IGST 5.0%			32,599.68		1,629.98
Rema	arks:							

<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