TAX INVOICE

K.R.	SALES CORPORATION		Invoice No.	SL/2	24-25/1469		•	1/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Date		
Phone: 9828777778		Truck No	R	J14GN0363	Mode/Ter	rms Of Pa	ayment CREDIT	
State :	Rajasthan State Code: 08		Despatch D			Dated		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			•				:	22 /04/2024
Buyer			Despatch T	hrough		Delivery	Station	
	SHIVLAL RAMPRATAP KANINA MANDI			illougii		20	Otation.	HARYANA
		Code : 06						
Pincode: 123027		Broker D	L HEMAN	IT SINGHAI	_			
GSTIN		U41B	HSN Code	Qty			GST	Amount
SNo.	Description Of Goods		HSN Code	•	Weight	Rate	Rate	Amount
1	SOYABADI DEEP JYOTI 20KG		21061000	10.00	0.00	1,280.00	12.00	12,800.00
2	Gola /copra		12030000	5.00	75.00	11,000.00	5.00	8,250.00
	Gross Wt: 80.000 Bardana Wt: 5.000							
	APPU CARTUN 16.0,16.0,16.0,16.0,16.0-5.0							
3	Gola /copra		12030000	5.00	75.00	10,500.00	5.00	7,875.00
J	VICTRY		12030000	3.00	75.00	10,300.00	3.00	7,075.00
	15.0,15.0,15.0,15.0,15.0							
4	SAUF		090961	2.00	60.00	10,000.00	5.00	6,000.00
	K R 500 30.0,30.0							
			Total	22		Total		34,925.00
Other Charges								266.98
MAZDOORI MUDDAT 92.40 174.63					IGST TAX			2,663.02
				Net Amount		37,855.00		
Amoun	In Words Rupees Thirty Seven Thousand Eight Hund	red Fifty F	ive Only.					
Our B	ankers :	HSN Cod	le Tax Des	cription		Assessable		IGST
AXIS BANK LTD A/C NO:921030045047359					Value		Value	
A NOTE LANDLY CHECKINDS ATE VOLD COT NO. DEFORE ETH		21061000			12,906.00		1,548.72	
OF NEXT MONTH AFTED THAT WE ARE NOT DESPONSIBLE		12030000 090961			16,247.63 6,038.40		812.38 301.92	
		030301	1001 0.	070		0,030.40		301.92
Remarks:								

<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	