TAX INVOICE

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K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/620	Dated	08/08	3/2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR	R (Order No.		Order Da	Order Date			
Phone: 9828777778	٦	Truck No		HR47E473	Mode/Ter	ms Of Pa	ayment CREDIT	
State: Rajasthan State Code: 08	1	Despatch D	ocument	No:	Dated		00 /00 /2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		08 /08/2024						
Buyer	1	Despatch Through			Delivery	Delivery Station HARYANA		
MITTAL ENTERPRISES GURGAON GURGAON State: Haryana	Code : 06	Eway Bill No. 741449555776						
Pincode: 122001		·						
GSTIN: 06GGUPS3966R1ZV PAN No. GGUPS3	8966R	Broker D	L HEMAN	IT SINGHA	L			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIA HATHI		090921	70.00	2,100.00	8,400.00	5.00	176,400.00	
2100.0/70 2 SOYABADI DEEPJYOTI CHURA		21061000	30.00	0.00	1,270.00	12.00	38,100.00	
Gola /copra Gross Wt: 478.700 Bardana Wt: 30.000 APPU 16.0,16.0,15.7,16.0,16.0,15.8,15.7,16.0,16.0,16.0,16.0,1 ,15.8,16.0,16.0,16.0,16.0,16.0,15.7,16.0,16.0,16.0,16.0,10 0,16.0,16.0,16.0,16.0-30.0		12030000	30.00	448.70	11,000.00	5.00	49,357.00	
		Total	130	2,548.700	Total	Į.	263,857.00	
Other Charges				Other Charges 1,917.29				
MAZDOORI MUDDAT				IGST TAX 15,978.71				
598.00 1319.29								
Amount in Words Buress Two Lake Fisher One Thousand Co		us al Fifth . The	Only	Net Amo	unt		281,753.00	
Amount In Words Rupees Two Lakh Eighty One Thousand Se		<u> </u>	-	1	1		LOOT	
Our Bankers:	HSN Code	e Tax Des	cription		Assessable Value		IGST Value	
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 120300		IGST 5.0%		177,604.00		8,880.20		
					38,428.50		4,611.42	
		IGST 5.	0%		49,741.79		2,487.09	
Remarks:								
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<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