

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/9692</b>		Dated <b>08/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GN0363</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /11/2024</b>			
<b>Buyer</b> <b>RAMPRATAP KIRANA KANINA MANDI</b>		Despatch Through		Delivery Station <b>HARYANA</b>			
State : Haryana      Code : 06  <b>GSTIN :      UnRegistered</b>		Broker <b>DL HEMANT SINGHAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 160.000      Bardana Wt : 10.000 ABHIRUCHI 16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0-10.0	12030000	10.00	150.00	18,000.00	5.00	27,000.00
2	Gola /copra VICTRY 15.0,14.9,14.9,15.0,15.0,14.9,14.9,15.0,15.0,14.8	12030000	10.00	149.40	16,800.00	5.00	25,099.20
		Total	<b>20</b>	<b>299.400</b>	Total	52,099.20	
<b>Other Charges</b> MAZDOORI      MUDDAT 92.00      260.50				Other Charges      352.21 IGST TAX      2,622.59  <b>Net Amount      55,074.00</b>			
Amount In Words <b>Rupees Fifty Five Thousand Seventy Four Only.</b>							
<b>Our Bankers :</b> 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		HSN Code	Tax Description		Assessable Value		IGST Value
		12030000	IGST 5.0%		52,451.70		2,622.59
<b>Remarks:</b>							

Terms :

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

**For K.R. SALES CORPORATION ..**

Authorised Signatory