TAX INVOICE

		INVOICE					
K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/9581			./2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No			Mode/Te	rms Of Pa	-
				HR47C4214			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		06 /11/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							70 / 11 / 2024
Buyer	1	Despatch Th	hrough		Delivery	Station	
SAGAR TRADING COM REWARI							HARYANA
REWARI State : Haryana C	Code : 06						
GSTIN: 06ADEPP0730B1Z7 PAN No. ADEPP0	730B	Broker D	L HEMAN	IT SINGHAL	-		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Gola /copra Gross Wt: 159.800 Bardana Wt: 10.000 ABHIRUCHI		12030000	10.00	149.80	18,000.00	5.00	26,964.00
16.0,16.0,15.9,16.0,16.0,15.9,16.0,16.0,16.0,16.0-10.0							
	·	Total	10	149.800	Total		26,964.00
Other Charges MAZDOORI MUDDAT 46.00 134.82				Other Charges 180.76 IGST TAX 1,357.24			
134.02				Net Amou	ınt		28,502.00
Amount In Words Rupees Twenty Eight Thousand Five Hund	red Two O	nly.					20,302.00
Our Bankers :	HSN Code	e Tax Des	cription		Assessable		IGST
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				√alue		Value	
		00 IGST 5.0%		27,144.82		1,357.24	
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