

TAX INVOICE

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/9352		Dated 28/10/2024			
		Order No.		Order Date			
		Truck No HR47C4214		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 28 /10/2024			
Buyer KANHAIYA LAL KAILASH CHAND REWARI REWARI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06BIQPP5954B1ZZ PAN No. BIQPP5954B		Despatch Through		Delivery Station HARYANA			
		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 332.700 Bardana Wt : 21.000 Abhiruchi 15.8,15.9,15.9,15.9,15.8,15.8,15.9,15.9,16.0,16.0,15.8,15.8,15.8 ,15.8,15.8,15.7,16.0,15.7,15.8,15.7,15.9-21.0	12030000	21.00	311.70	18,000.00	5.00	56,106.00
		Total	21	311.700	Total	56,106.00	
Other Charges MAZDOORI MUDDAT 96.60 280.53				Other Charges 376.84 IGST TAX 2,824.16 Net Amount 59,307.00			
Amount In Words Rupees Fifty Nine Thousand Three Hundred Seven Only.							
Our Bankers : 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%		56,483.13		2,824.16
Remarks:							

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