

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/24-25/9346		Dated 28/10/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No: 77339		Dated 28 /10/2024													
Buyer GULAB CHAND PAWAN KUMAR NARNOL		Despatch Through JAIPUR NIMARANA		Delivery Station NARNOL													
State : Haryana Code : 06 GSTIN : UnRegistered		Broker DL HEMANT SINGHAL															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Gola /copra Gross Wt : 79.900 Bardana Wt : 5.000 ABHIRUCHI 16.0,16.0,16.0,15.9,16.0-5.0	12030000	5.00	74.90	18,500.00	5.00	13,856.50										
		Total	5	74.900	Total	13,856.50											
Other Charges MAZDOORI THELIBHADA MUDDAT 23.00 60.00 69.28				Other Charges 152.06 IGST TAX 700.44													
				Net Amount 14,709.00													
Amount In Words Rupees Fourteen Thousand Seven Hundred Nine Only.																	
<u>Our Bankers :</u> 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>HSN Code</td> <td>Tax Description</td> <td>Assessable Value</td> <td></td> <td>IGST Value</td> </tr> <tr> <td>12030000</td> <td>IGST 5.0%</td> <td>14,008.78</td> <td></td> <td>700.44</td> </tr> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	12030000	IGST 5.0%	14,008.78		700.44
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12030000	IGST 5.0%	14,008.78		700.44													
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