

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/24-25/9580		Dated 06/11/2024			
		Order No.		Order Date			
		Truck No HR47C4214		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /11/2024			
Buyer MANAK CHAND SANDEEP KUMAR REWARI		Despatch Through		Delivery Station HARYANA			
REWADI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06ALBPD6421G1ZN PAN No. ALBPD6421G		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 319.400 Bardana Wt : 20.000 ABHIRUCHI 16.0,16.0,16.0,16.0,16.0,15.9,15.8,15.9,16.0,16.0,15.9,16.0,16.0 ,16.0,16.0,16.0,16.0,15.9,16.0,16.0-20.0	12030000	20.00	299.40	18,000.00	5.00	53,892.00
		Total	20	299.400	Total	53,892.00	
Other Charges MAZDOORI MUDDAT 92.00 269.46				Other Charges 361.33 IGST TAX 2,712.67 Net Amount 56,966.00			
Amount In Words Rupees Fifty Six Thousand Nine Hundred Sixty Six 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%		54,253.46		2,712.67
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