

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/24-25/8009		Dated 20/09/2024			
		Order No.		Order Date			
		Truck No HR66B0140		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /09/2024			
Buyer KANHIYA AND COMPANY MAHENDRGAD State : Haryana Code : 06 Pincode : 123001 GSTIN : UnRegistered		Despatch Through		Delivery Station HARYANA			
		Broker DL RAKESH KHUTETA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 207.100 Bardana Wt : 13.000 NAMASTE 16.0,16.0,16.0,16.0,15.9,15.2,16.0,16.0,16.0,16.0,16.0,16.0 -13.0	12030000	13.00	194.10	15,500.00	5.00	30,085.50
		Total	13	194.100	Total	30,085.50	
Other Charges MAZDOORI MUDDAT 59.80 150.43				Other Charges 210.71 IGST TAX 1,514.79 Net Amount 31,811.00			
Amount In Words Rupees Thirty One Thousand Eight Hundred Eleven 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%		30,295.73		1,514.79
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