

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/10053</b>		Dated <b>18/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /11/2024</b>			
<b>Buyer</b> <b>SANJAY KIRANA REWADI</b>		Despatch Through <b>GANJE KI GADI HR47C4214</b>		Delivery Station <b>REWARI</b>			
State : Haryana      Code : 06  <b>GSTIN :    UnRegistered</b>		Broker <b>DL HEMANT SINGHAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 80.000      Bardana Wt : 5.000 ABHIRUCHA KARTUN  16.0,16.0,16.0,16.0,16.0-5.0	12030000	5.00	75.00	18,000.00	5.00	13,500.00
		Total	<b>5</b>	<b>75</b>	Total	13,500.00	
<b>Other Charges</b> MAZDOORI    MUDDAT 23.00      67.50				Other Charges      90.47 IGST TAX      679.53  <b>Net Amount      14,270.00</b>			
Amount In Words <b>Rupees    Fourteen Thousand Two Hundred Seventy Only.</b>							
<b><u>Our Bankers :</u></b> 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%		13,590.50		679.53
<b>Remarks:</b>							

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