## **TAX INVOICE**

	TAX	INVOIC	<u> </u>				Original	
K.R. SALES CORPORATION		Invoice No	SL/24	4-25/14284	1 Dated	22/03	3/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Tei	Mode/Terms Of Payment		
		D t - l-		HR47E473			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	NO:	Dated		22 /03/2025	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Description Thursday			Dolivory	Delivery Station		
Buyer PAWAN KIRANA STORE MANESHAR		Despatch Through			HARYANA			
MANESHAR State: Haryana Code: 06		Eway Bill No. <b>791512273078</b>			3			
Pincode: 122051 GSTIN: 06BTXPK3567K1ZV PAN No. BTXPK3	_	Broker DL HEMANT SINGHAL						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Gola /copra Gross Wt: 480.000 Bardana Wt: 30.000 ABHIRUCHI CARTON 16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,	,16.0,16.0	12030000	30.00	450.00	19,500.00	5.00	87,750.00	
,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0	),16.0,16.	090921	10.00	300.00	9,600.00	5.00	28,800.00	
3 SABUDANA LOOSE 29.6,29.8,29.9,30.0,30.0,29.6,29.9,30.0,30.0,30.0 4 SABUDANA		19030000 19030000		298.80 125.00	4,400.00 5,000.00	5.00	13,147.20 6,250.00	
KR 200 25.0,25.0,25.0,25.0,25.0 5 SABUDANA KR 500 30.0,30.0,30.0,30.0,30.0		19030000	5.00	150.00	4,800.00	5.00	7,200.00	
		Total	60	1,323.800	Total		143,147.20	
Other Charges MAZDOORI MUDDAT 276.00 715.74			Other Charge IGST TAX		arges			
Amount In Words Rupees One Lakh Fifty One Thousand Thr	roo Hundus	d Forty Si	Only	Net Amo	unt		151,346.00	
•				<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>		ICCT	
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 Co  1203000  190921  1903000		Vi 00 IGST 5.0% IGST 5.0%		Assessable Value		IGST Value		
					88,326.75		4,416.34	
				28,990.00 26,822.19		1,449.50 1,341.11		
Remarks:								

Terms:	For K.R. SALES CORPORATION
1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY. 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER TH ARE NOT RESPONSIBLE	IAT,WE
	Authorised Signatory