

## 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/24-25/14021		Dated              17/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /03/2025			
Buyer RAMESHWAR DASS ANIL KUMAR REWARI JINA NO-2583, 2584-85, katla Bazar, Katla bazar, Rewari, Rewari, Haryana, 123401 REWARI Pincode : 123401 GSTIN : 06AADPA0267A2ZM              PAN No. AADPA0267A		Despatch Through GANJE KI GADI HR47C4214		Delivery Station REWARI			
		Broker      DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 175.600                      Bardana Wt : 11.000 Abhiruchi 16.0,16.0,15.9,16.0,16.0,16.0,15.8,15.9,16.0,16.0,16.0-11.0	12030000	11.00	164.60	17,500.00	5.00	28,805.00
To be continued ....		Total				28,805.00	

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

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		Order No.		Order Date			
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		Despatch Document No:		Dated <b>17 /03/2025</b>			
<b>Buyer</b> <b>RAMESHWAR DASS ANIL KUMAR REWARI</b> JINA NO-2583, 2584-85, katla Bazar, Katla bazar, Rewari, Rewari, Haryana, 123401 <b>REWARI</b> State : Haryana      Code : 06 Pincode : 123401 GSTIN : <b>06AADPA0267A2ZM</b> PAN No. <b>AADPA0267A</b>		Despatch Through <b>GANJE KI GADI HR47C4214</b>		Delivery Station <b>REWARI</b>			
		Broker <b>DL HEMANT SINGHAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>11</b>	<b>164.600</b>	Total		28,805.00
<b>Other Charges</b> MAZDOORI    MUDDAT 50.60      144.03				Other Charges      195.02 IGST TAX      1,449.98  <b>Net Amount      30,450.00</b>			
Amount In Words <b>Rupees Thirty Thousand Four Hundred Fifty Only.</b>							
<u><b>Our Bankers :</b></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		HSN Code	Tax Description		Assessable Value		IGST Value
		12030000	IGST 5.0%		28,999.63		1,449.98
<u><b>Remarks:</b></u>							

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