TAX INVOICE

	IAA	INVOICE	•				Original
K.R.	SALES CORPORATION	Invoice No.	SL/24	4-25/12029	Dated	15/01	/2025
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	te	
Phone	: 9828777778	Truck No			Mode/Terms Of Payment		
				HR66C6183			CREDIT
	Rajasthan State Code: 08 I: 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch D	Jocument	: No:	Dated 15 /01/2025		
Buyer SHIVLAL RAMPRATAP KANINA MANDI		Despatch Through			Delivery Station HARYANA		
KANIN	IA MANDI State: Haryana Code: 06 le: 123027	3					
GSTIN	: 06ABLPK2041B1Z9 PAN No. ABLPK2041B	Broker [DL VINOD)			
IRN N	0383ead92a2cfc9a6be8cd9b965b6f19473ad8f9a 58edb2fb9dfa0f19752e11d	ACK No 17	7251665	1439385	Date :	1/17/202	25 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt: 239.500 Bardana Wt: 15.000 ABHIRUCHI 15.5,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0	12030000	15.00	224.50	18,500.00	5.00	41,532.50

To be continued	Total	41,532.50

<u>Terms :</u>	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 THAT,WE ARE NOT RESPONSIBLE	
	Authorised Signatory

TAX INVOICE

State : Rajasthan State Code : 08 Despatch Document No: Dated 15 /01/202		IAA	IIIVOICE	•				Original	
State Rajasthan State Code 08 Osatrification State Rajasthan State Code 08 Osatrification Osatrific	K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/12029	Dated	15/0	L/2025	
State : Rajasthan State Code : 08 Despatch Document No: Dated State Stat		R	Order No.			Order Da	ate		
State Rajasthan State Code 08 Obspatch Document No: Dated State Stat	Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
State Rajastrian State					HR66C618	3		CREDIT	
Despatch Through	State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated			
SHIVLAL RAMPRATAP KANINA MANDI State: Haryana Code: 06 Pincode: 123027 STIN: 06ABLPK2041B1Z9 PAN No. ABLPK2041B Broker DL VINOD	GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J						15 /01/2025	
SANIMA MANDI State : Haryana Code : 06 Plincode : 123027 Broker DL VINOD	Buyer		Despatch Through			Delivery	Delivery Station		
State Haryana Code : 06 Pincode : 123027 Broker DL VINOD	SHIVLAL RAMPRATAP KANINA MANDI							HARYANA	
STIN : 06ABLPK2041B1Z9	KANINA MANDI State : Haryana	Code: 06							
SNo. Description Of Goods HSN Code Oty Weight Rate GST Rate Amount		041B	Broker I	OL VINOD) 				
SNO. Description of Goods		ıd8f9a	ACK No 17	7251665	1439385	Date :	1/17/20	25 00:00:00	
Other Charges Other Charges 277.0 MAZDOORI MUDDAT MUDDAT IGST TAX 2,090.4 Net Amount In Words Rupees Forty Three Thousand Nine Hundred Only. Our Bankers: HSN Code Tax Description Assessable Value IGST Value AXIS BANK LTD A/C NO:921030045047359 IGST Value Value 12030000 IGST 5.0% 41,809.16 2,090.46	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
Other Charges Other Charges 277.0 MAZDOORI MUDDAT MUDDAT IGST TAX 2,090.4 Net Amount In Words Rupees Forty Three Thousand Nine Hundred Only. Our Bankers: HSN Code Tax Description Assessable Value IGST Value AXIS BANK LTD A/C NO:921030045047359 IGST Value Value 12030000 IGST 5.0% 41,809.16 2,090.46									
IGST TAX 2,090.4			Total	15	224.500	Total		41,532.50	
MAZDOORI MUDDAT 69.00 207.66	Other Charges			Other Cha	arges		277.04		
Amount In Words Rupees Forty Three Thousand Nine Hundred Only. Our Bankers: HSN Code Tax Description Assessable Value Value Value IFSC: UTIB0003121 12030000 IGST 5.0% 41,809.16 2,090.46				IGST TAX 2,09			2,090.46		
Amount In Words Rupees Forty Three Thousand Nine Hundred Only. Our Bankers: AXIS BANK LTD A/C NO:921030045047359 IFSC: UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH ISOSONO IFSC ST Tax Description Assessable Value Value 12030000 IGST 5.0% 41,809.16 2,090.46	69.00 207.66								
Our Bankers :HSN CodeTax DescriptionAssessable ValueIGSTAXIS BANK LTD A/C NO:92103004504735912030000IGST 5.0%41,809.162,090.46IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH12030000IGST 5.0%41,809.162,090.46		Net Amou			unt	nt 43,900			
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH Value Value Value Value Value 12030000 IGST 5.0% 41,809.16 2,090.46	Amount In Words Rupees Forty Three Thousand Nine Hundre	ed Only.							
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH Value Value Value Value Value 12030000 IGST 5.0% 41,809.16 2,090.46	Our Bankers :	HSN Co	de Tax De	scription		Assessable		IGST	
IFSC :UTIB0003121				·		Value		Value	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE	IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		00 IGST 5	5.0%		41,809.16		2,090.46	
	OF NEAT MONTH, AFTER THAT, WE ARE NOT RESTONSIBLE								
Remarks:	Remarks:		<u> </u>						

<u>Terms :</u>	For K.R. SALES CORPORATION	
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ARE NOT RESPONSIBLE	Authorised Signatory	