TAX INVOICE

K.R. SALES CORPORATION		Invoice No	. SL/2	4-25/9049	Dated	21/10/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778		Truck No				rms Of Pay		
5	-	Despatch I		J14GG455 3	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despaton	Document	NO.	Dated	21	/10/2024	
Buyer		Despatch ⁻	Through		Delivery	Station		
PH TRADING COMPANY MANDI		•	•	Cold Store	,		JAIPUR	
B-34Jaipur, RAJDHANI KRISHI UPAJ								
MANDI,KUKERKHEDA, SIKAR ROAD								
Pincode : 302013	Code : 08	Dualan	DI 115144A	T CINCULA				
GSTIN: 08ABFFP2087C1ZB PAN No. ABFFP20	087C	Broker DL HEMANT SINGHAL						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Gola /copra ABHIRUCHI 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,		12030000	30.00	450.00	20,500.00	5.00	92,250.00	
		Total	30	450	Total	1	92,250.00	
Other Charges				Other Cha	•		839.54	
MAZDOORI THELIBHADA MUDDAT			CGST TAX SGST TAX			· ·		
138.00 240.00 461.25			_		Net Amount		97,744.00	
Amount In Words Rupees Ninety Seven Thousand Seven Hun	ndred Fort	y Four Only	<i>1</i> .	Net Amor	4116		97,744.00	
Our Bankers :	HSN Cod		escription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		·		Va	Value	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	12030000	CGST 2.5%+SGST 2.5%		93,089.25	2,327.23	2,327.23		
Remarks:								

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory