

## 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/9169</b>		Dated <b>24/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /10/2024</b>			
<b>Buyer</b> <b>H M TRADERS ALWAR</b> ALWAR      State : Rajasthan      Code : 08 Pincode : 301001 GSTIN : <b>08ACXPK9870H1ZO</b> PAN No. <b>ACXPK9870H</b>		Despatch Through <b>RI LAXMI GOLDEN TRANSPORT</b>		Delivery Station <b>ALWAR</b>			
Broker <b>DL RAJESH PARWAL</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 398.200      Bardana Wt : 25.000 ABHIRUCHI 16.0,16.0,15.7,15.8,16.0,16.0,15.8,15.8,16.0,16.0,15.7,16.0,15.8 ,16.0,16.0,16.0,16.0,16.0,15.7,16.0,16.0,15.9,16.0,16.0-25. 0	12030000	25.00	373.20	18,000.00	5.00	67,176.00
		Total	<b>25</b>	<b>373.200</b>	Total	67,176.00	
<b>Other Charges</b> MAZDOORI      THELIBHADA      MUDDAT 115.00      300.00      335.88				Other Charges      750.66 CGST TAX      1,698.17 SGST TAX      1,698.17 <b>Net Amount      71,323.00</b>			
Amount In Words <b>Rupees Seventy One Thousand Three Hundred Twenty Three Only.</b>							
<b>Our Bankers :</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	CGST Value	SGST Value
		12030000	CGST 2.5%+SGST 2.5%		67,926.88	1,698.17	1,698.17
<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