TAX INVOICE

K.R. SALES CORPORATION		Invoice No	D. SL/2	24-25/7720	Dated	12/09/	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date				
Phone: 9828777778		Truck No RJ14GG4361			Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							2 /09/2024		
Buyer			Despatch Through			Delivery Station			
DAMODAR INDUSTRIES MANDI KALYAN NAGAR57CVKI AREA, ROAD NO. 5			Annpurna	Cold Store	<u>eg</u>		OTHER		
JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08CCXPB6568H1ZY PAN No. CCXPB6568H			Broker DI Shalesh Kumar						
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount		
Gola /copra Gross Wt: 2,027.600 YELLOW BOMBAY Gola /copra Bardana Wt: 48.000		12030000	80.00	1,979.60	12,300.00	5.00	243,490.80		
25.4,25.5,25.4,25.2,25.4,25.4,25.4,25.3,25.3,25.3,25.3,25.3,25.4,25.3,25.4,25.3,25.3,25.3,25.3,25.4,25.3,25.4,25.3,25.4,25.3,25.3,25.3,25.3,25.4,25.4,25.4,25.4,25.4,25.3,25.2,25.4,25.3,25.3,25.3,25.3,25.3,25.3,25.3,25.3	25.2,25. ,25.4,25 4,25.3,2 .3,25.5,								
		Total	80	1,979.600	Total		243,490.80		
Other Charges			Other Char			_			
MAZDOORI MUDDAT			CGST TAX			,			
384.00 1217.45			Net Amou			,			
Amount In Words Rupees Two Lakh Fifty Seven Thousand Th	ree Hund	red Forty S	Seven Only.	HOT AIIIO			257,347.00		
Our Bankers :	HSN Cod	de Tax D	escription		Assessable	CGST	SGST		
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		·			Value	Value	Value		
		00 CGST 2.5%+SGST 2.5% 2		245,092.25	6,127.31	6,127.31			
Remarks:									
									

	<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
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