

## 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/24-25/9420</b>		Dated <b>04/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>04 /11/2024</b>			
<b>Buyer</b> <b>POONAM TRADING COMPANY ALWAR</b>		Despatch Through <b>J P TRANSPORT</b>		Delivery Station <b>ALWAR</b>			
<b>ALWAR</b> State : Rajasthan      Code : 08 Pincode : 301001 GSTIN : <b>08ACWPK8301J1Z4</b> PAN No. <b>ACWPK8301J</b>		Broker <b>DL RAJESH PARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 176.000      Bardana Wt : 11.000 ABHIRUCHI 16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0-11.0	12030000	11.00	165.00	18,000.00	5.00	29,700.00
2	Gola /copra VICTORY 15.0,15.0,15.0,15.0,14.9,15.0,15.0,15.0,15.0,15.0	12030000	11.00	164.90	16,700.00	5.00	27,538.30
		Total	<b>22</b>	<b>329.900</b>	Total	57,238.30	
<b>Other Charges</b> MAZDOORI    THELIBHADA      MUDDAT 101.20      264.00      286.19				Other Charges      651.22 CGST TAX      1,447.24 SGST TAX      1,447.24 <b>Net Amount      60,784.00</b>			
Amount In Words <b>Rupees Sixty Thousand Seven Hundred Eighty Four 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%	57,889.69	1,447.24	1,447.24	
<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