

## 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 : 08AATFK1677J1ZN      Pan No : AATFK1677J				Invoice No. <b>SL/24-25/9398</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>MANOJ TRADING COM KOTPUTALI</b>				Despatch Through <b>KOTPUTLI GOODS</b>		Delivery Station <b>KOTPUTALI</b>	
<b>KOTPUTALI</b> State : Rajasthan      Code : 08  <b>GSTIN :      UnRegistered</b>				Broker <b>DL RAJESH PARWAL</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra VICTORY 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	16,700.00	5.00	12,525.00
		Total	<b>5</b>	<b>75</b>	Total	12,525.00	
<b>Other Charges</b> MAZDOORI      THELIBHADA      MUDDAT 23.00      60.00      62.63					Other Charges      145.46 CGST TAX      316.77 SGST TAX      316.77 <b>Net Amount      13,304.00</b>		
Amount In Words <b>Rupees Thirteen Thousand Three Hundred Four Only.</b>							
<b><u>Our Bankers :</u></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%	12,670.63	316.77	316.77	
<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