TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8026	Dated	21/09/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUR JAIPUR	3	Order No.	No.		Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	21	/09/2024	
Buyer		Despatch T	hrough		Delivery	Station		
PIYUSH AND COMPANY ALWAR			JР	TRANSPOR	Т		ALWAR	
ALWAR State : Rajasthan C	Code : 08							
GSTIN: 08ANEPG6048D2Z7 PAN No. ANEPG6	048D	Broker D	l Shalesh	Kumar				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Gola /copra Gross Wt: 800.000 Bardana Wt: 50.000 NAMASTE 16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,	16.0,16. ,16.0,16	12030000	50.00	750.00	15,400.00	5.00	115,500.00	
		Total	50	750	Total		115,500.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 230.00 600.00 577.50				Other Cha CGST TA SGST TA	X		1,407.62 2,922.69 2,922.69	
				Net Amou	ınt		122,753.00	
Amount In Words Rupees One Lakh Twenty Two Thousand Se		<u> </u>	ree Only.					
Our Bankers: 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		de Tax Des	cription		Assessable Value	CGST Value	SGST	
		0 CGST 2	2.5%+SGS		116,907.50	2,922.69	Value 2,922.69	
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	