

TAX INVOICE

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/9546		Dated 06/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /11/2024			
Buyer MOOL CHAND SOBHAG MAL JAIN SWAI MADHOPU		Despatch Through KAILASH TRANSPORT		Delivery Station SWAI MADHOPUR			
SWAI MADHOPUR State : Rajasthan Code : 08 Pincode : 322021 GSTIN : 08ABFPJ0859A1Z0 PAN No. ABFPJ0859A		Broker DL VINOD					
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	18,500.00	5.00	30,525.00
		Total	11	165	Total	30,525.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 50.60 132.00 152.63				Other Charges 334.98 CGST TAX 771.51 SGST TAX 771.51 Net Amount 32,403.00			
Amount In Words Rupees Thirty Two Thousand Four Hundred Three 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		12030000	CGST 2.5%+SGST 2.5%	30,860.23	771.51	771.51	
Remarks:							

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