

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/24-25/7628		Dated 10/09/2024			
		Order No.		Order Date			
		Truck No RJ14GR3271		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /09/2024			
Buyer SORISH AND BROTHERS CHANDPOOL MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AEQPA5497P1ZL PAN No. AEQPA5497P		Despatch Through		Delivery Station JAIPUR			
		Broker DL DWARKA BROKAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 403.600 Bardana Wt : 25.000 NAMASTE 16.1,16.2,16.2,16.1,16.1,16.1,16.3,16.1,16.2,16.2,16.2,16.1,16.1,16.3,16.1,16.1,16.2,16.1,16.2,16.1,16.1,16.0-25.0	12030000	25.00	378.60	12,500.00	5.00	47,325.00
2	Gola /copra Gross Wt : 403.600 Bardana Wt : 25.000 NAMASTE 16.1,16.1,16.2,16.1,16.2,16.1,16.2,16.0,16.2,16.2,16.1,16.1,16.2,16.1,16.2,16.1,16.2,16.1,16.2,16.2,16.1-25.0	12030000	25.00	378.60	14,500.00	5.00	54,897.00
		Total	50	757.200	Total	102,222.00	
Other Charges MAZDOORI MUDDAT 240.00 511.12				Other Charges 751.34 CGST TAX 2,574.33 SGST TAX 2,574.33 Net Amount 108,122.00			
Amount In Words Rupees One Lakh Eight Thousand One Hundred Twenty Two 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%	102,973.12	2,574.33	2,574.33	
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