

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/23-24/16263		Dated 18/03/2024													
		Order No.		Order Date													
		Truck No RJ18GB1443		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 18 /03/2024													
Buyer M/S MATHURA PRASAD RAGHUVeer PRASAD Bhalotia SocietyChirawa, Main Market Road CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AAZPB9008L1Z4 PAN No. AAZPB9008L		Despatch Through		Delivery Station CHATISHGAD													
		Broker DL GOPINATH															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Gola /copra VICTORY 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	10.00	150.00	10,400.00	5.00	15,600.00										
		Total	10	150	Total	15,600.00											
Other Charges MAZDOORI MUDDAT 42.00 78.00				Other Charges 120.00 CGST TAX 393.00 SGST TAX 393.00 Net Amount 16,506.00													
Amount In Words Rupees Sixteen Thousand Five Hundred Six 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>12030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>15,720.00</td> <td>393.00</td> <td>393.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	15,720.00	393.00	393.00
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12030000	CGST 2.5%+SGST 2.5%	15,720.00	393.00	393.00													
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