TAX INVOICE

K.R. SALES CORPORATION	Invoice No.	SL/	24-25/7611	Dated	09/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No. Order Date					
Phone: 9828777778	Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08	Despatch D	ocumen	t No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J					09	/09/2024
Buyer	Despatch T	hrough		Delivery	Station	
DAMODAR AND CO RAJDHANI MANDI			GEETA COL	D		JAIPUR
JAIPUR State : Rajasthan Code : 08 Pincode : 302013	3					
Pincode: 302013 GSTIN: 08AAXPL6887B1Z0 PAN No. AAXPL6887B	Broker [Ol Shales	h Kumar			
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Gola /copra BOMBAY 8500.0/340	12030000	340.00	8,500.00	12,300.00		1,045,500.00
	Total	340	8,500	Total	4	045,500.00
Other Charges MAZDOORI MUDDAT	10141	340	Other Cha	rges	1,9	6,791.42 26,307.29
1564.00 5227.50			SGST TAX	K		26,307.29
	Net Amou		int	nt 1,104,906.00		
Amount In Words Rupees Eleven Lakh Four Thousand Nine Hundred	Six Only.					
Our Bankers:	ode Tax Des	scription		Assessable	CGST	SGST
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	00 CGST	2.5%+SG		Value 052,291.50	Value 26,307.29	Value 26,307.29
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	
ARE NOT RESPONSIBLE	Authorised Signatory