

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/23-24/15441		Dated 06/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /03/2024			
Buyer SAURABH TRADERS BAHROD BEHROR State : Rajasthan Code : 08 Pincode : 301701 GSTIN : 08CCNPG7290R1ZL PAN No. CCNPG7290R		Despatch Through JAY AMBAY TRANSPORT		Delivery Station BAHROD			
		Broker DL S D					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra VICTRY 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	10,500.00	5.00	7,875.00
		Total	5	75	Total	7,875.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 21.00 60.00 39.38				Other Charges 120.24 CGST TAX 199.88 SGST TAX 199.88 Net Amount 8,395.00			
Amount In Words Rupees Eight Thousand Three Hundred Ninety Five 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%	7,995.38	199.88	199.88	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory