## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/4029	Dated	25/06/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	٦ (	Order No.			Order Da	Order Date		
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08	Ī	Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J			6385			/06/2024	
Buyer	1	Despatch T	•		Delivery	Station		
POONAM TRADING COMPANY ALWAR			JP	TRANSPOR	J		ALWAR	
ALWAR State : Rajasthan C	Code : 08							
GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8	301J	Broker D	L ANIL R	AWAT				
IRN No <b>0b7736082efc4adbba92c890141c94fa492a53a32</b> c46a93896d8bb35e86ffe77		ACK No 172415267348307 Date: 6/26/2024 00:00:00						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Gola /copra SHRIRAM 14.6,12.3,14.8,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0		12030000	25.00	371.70	10,000.00	5.00	37,170.00	
011 - 01		Total	25	371.700			37,170.00 590.96	
Other Charges MAZDOORI THELIBHADA MUDDAT	•			Other Charges 590.96 CGST TAX 944.02				
105.00 300.00 185.85			SGST TAX		X	944.02		
				Net Amou	ınt		39,649.00	
Amount In Words Rupees Thirty Nine Thousand Six Hundred	Forty Nine	e Only.						
Our Bankers:		· · · · · · · · · · · · · · · · · · ·		Assessable	CGST Value	SGST		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121		030000 CGST 2.5%+SG		Value 27.760.95			Value 944.02	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	1200000	00   CGST 2.5%+SGS		7. 2.0/0	37,760.85	944.02	544.02	
Remarks:								

Terms:	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	
	Authorised Signatory