

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/1308</b>		Dated <b>18/04/2024</b>			
		Order No.		Order Date			
		Truck No  <b>RJ14GE1931</b>		Mode/Terms Of Payment  <b>CREDIT</b>			
		Despatch Document No:		Dated  <b>18 /04/2024</b>			
<b>Buyer</b> <b>SHRI ADINATH TRADERS RAJDHANI MANDISS213</b>		Despatch Through		Delivery Station  <b>JAIPUR</b>			
<b>JAIPUR</b> State : Rajasthan      Code : 08 <b>Pincode : 302013</b> <b>GSTIN : 08AFNPJ4250R1ZS      PAN No. AFNPJ4250R</b>		Broker <b>DL S D</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra DEEPA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	15.00	225.00	10,800.00	5.00	24,300.00
		Total	<b>15</b>	<b>225</b>	Total	24,300.00	
<b>Other Charges</b> MAZDOORI      MUDDAT 63.00      121.50				Other Charges      184.78 CGST TAX      612.11 SGST TAX      612.11 <b>Net Amount      25,709.00</b>			
Amount In Words <b>Rupees Twenty Five Thousand Seven Hundred Nine Only.</b>							
<b><u>Our Bankers :</u></b> 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%	24,484.50	612.11	612.11	
<b>Remarks:</b> 06/04/2024 KO MAAL UTHA THA							

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