

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/24-25/11235		Dated 23/12/2024													
		Order No.		Order Date													
		Truck No RJ41GA1060		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 23 /12/2024													
Buyer SANDEEP TRADING COMPANY RAMPURA CHOMU State : Rajasthan Code : 08		Despatch Through		Delivery Station CHOMU													
		GSTIN : UnRegistered Broker DL TARA CHAND															
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	12030000	7.00	105.00	18,000.00	5.00	18,900.00										
		Total	7	105	Total	18,900.00											
Other Charges MAZDOORI MUDDAT 32.20 94.50				Other Charges 126.66 CGST TAX 475.67 SGST TAX 475.67 Net Amount 19,978.00													
Amount In Words Rupees Nineteen Thousand Nine Hundred Seventy Eight Only.																	
<u>Our Bankers :</u> 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 style="width: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>12030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,026.70</td> <td>475.67</td> <td>475.67</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	19,026.70	475.67	475.67
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12030000	CGST 2.5%+SGST 2.5%	19,026.70	475.67	475.67													
<u>Remarks:</u>																	

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