

## 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 : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/5575</b>		Dated <b>26/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GR3357</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /07/2024</b>			
<b>Buyer</b> <b>SORISH AND BROTHERS CHANDPOOL MANDI</b> JAIPUR      State : Rajasthan      Code : 08 Pincode : 302001 GSTIN : 08AEQPA5497P1ZL      PAN No. AEQPA5497P		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL DWARKA BROKAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Virasat 915.0/61	12030000	61.00	915.00	10,300.00	5.00	94,245.00
		Total	<b>61</b>	<b>915</b>	Total	94,245.00	
<b>Other Charges</b> MAZDOORI      MUDDAT 280.60      471.23				Other Charges      752.16 CGST TAX      2,374.92 SGST TAX      2,374.92 <b>Net Amount      99,747.00</b>			
Amount In Words <b>Rupees Ninety Nine Thousand Seven Hundred Forty Seven 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%	94,996.83	2,374.92	2,374.92	
<b>Remarks:</b>							

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