

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/24-25/7250 | | Dated 29/08/2024 | | | |
| | | Order No. | | Order Date 12-06-2024 | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 29 /08/2024 | | | |
| Buyer MAA GAYATRI TRADERS HINDAUN CITY HINDAUN CITY State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E | | Despatch Through SHIV ROAD LINES HINDON | | Delivery Station HINDAUN CITY | | | |
| | | Broker DL VINAY HINDON | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | Gola /copra K R 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0 | 12030000 | 20.00 | 300.00 | 10,800.00 | 5.00 | 32,400.00 |
| | | Total | 20 | 300 | Total | 32,400.00 | |
| Other Charges MAZDOORI THELIBHADA MUDDAT 92.00 240.00 162.00 | | | | Other Charges 494.30 CGST TAX 822.35 SGST TAX 822.35 Net Amount 34,539.00 | | | |
| Amount In Words Rupees Thirty Four Thousand Five Hundred Thirty Nine 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 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 12030000 | CGST 2.5%+SGST 2.5% | | 32,894.00 | 822.35 | 822.35 |
| Remarks: | | | | | | | |

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