TAX INVOICE

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K.R. SALES CORPORATION	Invoice No.	SL/2	24-25/9308	Dated	26/10/2	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 12-06-2024			
Phone: 9828777778		Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK167	7J					26	/10/2024	
Buyer		Despatch Through Deliver			Delivery	y Station		
MAA GAYATRI TRADERS HINDAUN CITY	SHIV ROAD LINES HINDON			HIN	DAUN CITY			
HINDAUN CITY State : Rajasthan	Eway Bill N	o. 701	472577844	ı				
Pincode : 322230 GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8	8433E	Broker D	L VINAY	HINDON				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Gola /copra		12030000	80.00	1,200.00	10,800.00	5.00	129,600.00	
15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	,15.0,15. 0,15.0,15 .0,15.0,1 5.0,15.0,							
		Total	80	1,200	Total		129,600.00	
Other Charges				Other Cha			1,976.20	
MAZDOORI THELIBHADA MUDDAT	CGST TAX			-		3,289.40		
368.00 960.00 648.00				SGST TAX	<		3,289.40	
	Net Amou		nt 138,155.00					
Amount In Words Rupees One Lakh Thirty Eight Thousand C	One Hundre	ed Fifty Five	Only.					
Our Bankers :	HSN Cod	le Tax Des	cription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				/alue	Value	Value		
				131,576.00	3,289.40	3,289.40		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks:		L		<u>l</u> _			<u> </u>	

<u>Terms</u> :	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