

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/24-25/8025		Dated 20/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /09/2024			
Buyer SHRI NATHJI TRADING CO ALWAR ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ABTPG9191N1ZN PAN No. ABTPG9191N		Despatch Through J P TRANSPORT		Delivery Station ALWAR			
		Broker DI Shalesh Kumar					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 160.000 Bardana Wt : 10.000 NAMSHT 16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0-10.0	12030000	10.00	150.00	15,400.00	5.00	23,100.00
		Total	10	150	Total	23,100.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 46.00 120.00 115.50				Other Charges 281.92 CGST TAX 584.54 SGST TAX 584.54 Net Amount 24,551.00			
Amount In Words Rupees Twenty Four Thousand Five Hundred Fifty One Only.							
Our Bankers : 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%		23,381.50	584.54	584.54
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory