

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/24-25/7667		Dated 11/09/2024			
		Order No.		Order Date			
		Truck No RJ14GK1743		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /09/2024			
Buyer DAMODAR INDUSTRIES MANDI KALYAN NAGAR57CVKI AREA, ROAD NO. 5 JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08CCXPB6568H1ZY PAN No. CCXPB6568H		Despatch Through Annpurna Cold Storeg		Delivery Station OTHER			
		Eway Bill No. 701457898801					
		Broker DI Shalesh Kumar					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 4,800.000 Bardana Wt : 300.000 NAMASTE 4800.0/300-300.0	12030000	300.00	4,500.00	13,500.00	5.00	607,500.00
2	Gola /copra Gross Wt : 2,028.000 Bardana Wt : 48.000 BOMBAY YELLOW 25.3,25.8,25.6,25.6,25.5,25.1,25.3,25.3,25.4,25.1,25.2,25.1,25.2,25.4,25.4,25.5,25.5,25.4,25.3,25.5,25.5,25.2,25.3,25.1,25.2,25.4,25.5,25.4,25.5,25.6,25.4,25.1,25.4,25.3,25.1,25.3,25.4,25.1,25.5,25.5,25.6,25.5,25.4,25.3,25.2,25.4,25.3,25.3,25.2,25.3,25.2,25.2,25.4,25.6,25.7,25.6,25.4,25.2,25.3,25.2,25.3,25.2,25.1,25.3,25.5,25.4,25.6,25.5,25.3,25.2,25.2,25.2,25.3,25.3,25.1,25.1,25.2,25.5,25.7-48.0	12030000	80.00	1,980.00	12,300.00	5.00	243,540.00
		Total	380	6,480	Total	851,040.00	
Other Charges MAZDOORI BARDANA MUDDAT 1824.00 2000.00 4255.20				Other Charges 8,079.04 CGST TAX 21,477.98 SGST TAX 21,477.98 Net Amount 902,075.00			
Amount In Words Rupees Nine Lakh Two Thousand Seventy Five 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%		859,119.20	21,477.98	21,477.98
Remarks:							

Terms :

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

Authorised Signatory