

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/24-25/4613		Dated 09/07/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No: 000		Dated 09 /07/2024													
Buyer MONIKA ENTERPRISES JAIPUR SHRI PARAMHANS HOUSEUNIT NO.-G-9-A , PLOT NO 80GROUND FLOOR, BLOCK BJaipur, BARAH JI KA RASTA JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AROPG0022H1Z4 PAN No. AROPG0022H		Despatch Through Annpurna Cold Storeg		Delivery Station JAIPUR													
		Broker DL HEMANT SINGHAL															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Gola /copra NEW DEEPA 4500.0/300	12030000	300.00	4,500.00	11,200.00	5.00	504,000.00										
		Total	300	4,500	Total	504,000.00											
Other Charges MUDDAT 2520.00				Other Charges 2,520.00 CGST TAX 12,663.00 SGST TAX 12,663.00 Net Amount 531,846.00													
Amount In Words Rupees Five Lakh Thirty One Thousand Eight Hundred Forty Six 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>12030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>506,520.00</td> <td>12,663.00</td> <td>12,663.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	506,520.00	12,663.00	12,663.00
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12030000	CGST 2.5%+SGST 2.5%	506,520.00	12,663.00	12,663.00													
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