

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/23-24/15787</b>		Dated <b>12/03/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GJ3744</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /03/2024</b>			
<b>Buyer</b> <b>AMIT MADAN RAJA PRARK</b> JAIPUR      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL TARA CHAND</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 448.700      Bardana Wt : 9.500 Bombe Shri 20.3,24.5,24.7,22.7,23.8,22.7,23.5,23.5,23.0,23.5,24.5,24.1,24.1,24.0,23.5,24.0,24.0,24.3,24.0-9.5	12030000	19.00	439.20	4,761.90	5.00	20,914.26
		Total	<b>19</b>	<b>439.200</b>	Total	20,914.26	
<b>Other Charges</b> MAZDOORI    MUDDAT 79.80      104.57				Other Charges      184.80 CGST TAX      527.47 SGST TAX      527.47 <b>Net Amount      22,154.00</b>			
Amount In Words <b>Rupees Twenty Two Thousand One Hundred Fifty Four Only.</b>							
<b>Our Bankers :</b> 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%		21,098.63	527.47	527.47
<b>Remarks:</b>							

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