

## 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/24-25/7608</b>		Dated <b>09/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>09 /09/2024</b>			
<b>Buyer</b> <b>DAMODAR INDUSTRIES MANDI</b> KALYAN NAGAR57CVKI AREA, ROAD NO. 5  <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302039 GSTIN : 08CCXPB6568H1ZY      PAN No. CCXPB6568H		Despatch Through <b>GEETA COLD</b>		Delivery Station <b>OTHER</b>			
		Broker <b>DI Shalesh Kumar</b>					
IRN No <b>2ece50abff0641c8b5ea08b14be85f1e47117dfe5c8443e041d826a10dc01ed2</b>		ACK No <b>172415768106697</b> Date : 9/10/2024 00:00:01					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 8,439.700      Bardana Wt : 204.000 BOMBAY YELLOW 8439.7/340-204.0	12030000	340.00	8,235.70	12,300.00	5.00	1,012,991.10
		Total	<b>340</b>	<b>8,235.700</b>	Total		1,012,991.10
<b>Other Charges</b> MAZDOORI    BARDANA    MUDDAT 1632.00    8500.00    5064.96				Other Charges      15,196.50 CGST TAX      25,704.70 SGST TAX      25,704.70 <b>Net Amount      1,079,597.00</b>			
Amount In Words <b>Rupees Ten Lakh Seventy Nine Thousand Five Hundred Ninety Seven 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%		1,028,188.06	25,704.70	25,704.70
<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