

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/24-25/7834		Dated 17/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /09/2024			
Buyer MOTILAL AND CO ALWAR ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H		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 : 159.700 Bardana Wt : 10.000 NAMASTE 15.8,15.9,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0-10.0	12030000	10.00	149.70	14,500.00	5.00	21,706.50
		Total	10	149.700	Total	21,706.50	
Other Charges MAZDOORI THELIBHADA MUDDAT 46.00 120.00 108.53				Other Charges 274.44 CGST TAX 549.53 SGST TAX 549.53 Net Amount 23,080.00			
Amount In Words Rupees Twenty Three Thousand Eighty 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%		21,981.03	549.53	549.53
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