

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/24-25/3549		Dated 12/06/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 12043		Dated 12 /06/2024			
Buyer SHANKAR KIRANA STORE KOTPUTALI KOTPUTALI State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through JAIPUR BANSUR TRANSPORT		Delivery Station KOTHPUTLI			
		Broker DL TARA CHAND					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra VICTORY 15.0,15.0	12030000	2.00	30.00	10,700.00	5.00	3,210.00
		Total	2	30	Total	3,210.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 8.40 24.00 16.05				Other Charges 48.08 CGST TAX 81.46 SGST TAX 81.46 Net Amount 3,421.00			
Amount In Words Rupees Three Thousand Four Hundred Twenty One 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%	3,258.45	81.46	81.46	
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