

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/24-25/9229		Dated 25/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 12997		Dated 25 /10/2024			
Buyer ANIL ENTERPRISES ALAWAR ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACBPK4818M1ZD PAN No. ACBPK4818M		Despatch Through J P TRANSPORT		Delivery Station ALWAR			
		Broker DL RAJESH PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 160.000 Bardana Wt : 10.000 ABHIRUCHI 16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0-10.0	12030000	10.00	150.00	18,000.00	5.00	27,000.00
		Total	10	150	Total	27,000.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 46.00 120.00 135.00				Other Charges 300.94 CGST TAX 682.53 SGST TAX 682.53 Net Amount 28,666.00			
Amount In Words Rupees Twenty Eight Thousand Six Hundred Sixty Six 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%	27,301.00	682.53	682.53	
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