

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/23-24/15786		Dated 12/03/2024			
		Order No.		Order Date			
		Truck No RJ14GJ3744		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /03/2024			
Buyer DEVRAJ DRIVER K R SALES		Despatch Through		Delivery Station JAIPUR			
JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL TARA CHAND					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra 5star 14.5,14.5,14.5,14.4,14.5,14.4,14.8,14.4,14.2,14.3,14.4,14.4,14.2,14.2,14.3,14.3,14.4,14.3,14.4,14.6,14.4,14.4,14.3,14.8,14.3,14.3,14.3,14.3,14.3,14.4,14.4,14.4,14.4,14.4,14.7,14.4,13.8,14.6,14.4,14.3,14.4,14.4,14.4,14.4,14.4,14.4,14.2,14.4,14.4,14.9,14.3,14.4,14.3,14.3,14.4,14.3,14.3,14.3,14.8,14.2	12030000	61.00	877.80	4,761.90	5.00	41,799.96
		Total	61	877.800	Total	41,799.96	
Other Charges MAZDOORI MUDDAT 256.20 209.00				Other Charges 464.78 CGST TAX 1,056.63 SGST TAX 1,056.63 Net Amount 44,378.00			
Amount In Words Rupees Forty Four Thousand Three Hundred Seventy Eight Only.							
<u>Our Bankers :</u> 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%		42,265.16	1,056.63	1,056.63
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