

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/23-24/14307		Dated 14/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /02/2024			
Buyer RITEEKA KIRANA STORE SAMBHAR SAMBHAR State : Rajasthan Code : 08		Despatch Through NEW GOYAL TRANSPORT		Delivery Station SAMBHAR			
GSTIN : UnRegistered		Broker DL TARA CHAND					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 16.000 Bardana Wt : 1.000 APPU 16.0-1.0	12030000	1.00	15.00	11,500.00	5.00	1,725.00
		Total	1	15	Total	1,725.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 4.20 12.00 8.63				Other Charges 24.50 CGST TAX 43.75 SGST TAX 43.75 Net Amount 1,837.00			
Amount In Words Rupees One Thousand Eight Hundred Thirty Seven 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%		1,749.83	43.75	43.75
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