TAX INVOICE

K.R. SALES CORPORATION		Invoice No. SL/24-25/9239		9 Dated	Dated 25/10/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate			
Phone: 9828777778		Truck No	R	J14GG455		rms Of Pay	ment CREDIT		
State: Rajasthan State Code: 08		Despatch [Document	No:	Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							/10/2024		
Buyer			Despatch Through			Delivery	Delivery Station		
PH TRADING COMPANY MANDI								JAIPUR	
B-34Jaipur, RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA, SIKAR ROAD									
,									
JAIPU		ode : 08							
GSTIN	ncode: 302013 STIN: 08ABFFP2087C1ZB PAN No. ABFFP2087C		Broker SELF						
IRN No c0bbcd9469f325014e48377fa9faaa8d595f8293b 8b61dbefc88e6fe8d22c89a		ACK No 172416188999348 Date: 11/9/2024 00:00:00							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Gola /copra		12030000	34.00	510.00	10,000.00	5.00	51,000.00	
	510.0/34								
	510.0/54								
			Total	34	E1/	D Total		51,000.00	
O41	Ohausaa		ıvıaı	34	Other Ch			255.24	
Other Charges MUDDAT			CGST TAX			-			
255.00			SGST TAX				,		
			Net Amo		ınt 53,818.00				
Amount In Words Rupees Fifty Three Thousand Eight Hundred Eightee									
Our Bankers:				Assessable	CGST	SGST			
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 1203000				Value	Value	Value			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		00 CGST 2.5%+SGST 2.5%		51,255.00	1,281.38	1,281.38			
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
Dema	wire.								
<u>kema</u>	Remarks:								

<u>Terms :</u>	For K.R. SALES CORPORATION
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	
	Authorised Signatory