

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/6963</b>		Dated <b>23/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ44GA4640</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>23 /08/2024</b>			
Buyer <b>MANOJ KUMAR SURENDRA KUMAR BIDASAR</b>		Despatch Through		Delivery Station <b>BIDASAR</b>			
<b>BIDASAR</b> State : Rajasthan      Code : 08 Pincode : 331501 GSTIN : 08AIDPP0346F1ZH      PAN No. AIDPP0346F		Broker <b>DL KALURAM PRAJAPAT</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra PALI 1000.0/40	12030000	40.00	1,000.00	11,300.00	5.00	113,000.00
		Total	<b>40</b>	<b>1,000</b>	Total	113,000.00	
<b>Other Charges</b> MAZDOORI    MUDDAT 184.00      565.00				Other Charges      748.54 CGST TAX      2,843.73 SGST TAX      2,843.73 <b>Net Amount      119,436.00</b>			
Amount In Words <b>Rupees One Lakh Nineteen Thousand Four Hundred Thirty Six Only.</b>							
<b>Our Bankers :</b> 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%		113,749.00	2,843.73	2,843.73
<b>Remarks:</b>							

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