TAX INVOICE

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K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/6891		22/08/2	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R (Order No.			Order Da	Order Date		
Phone: 9828777778	٦	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	22	/08/2024	
Buyer		Despatch Through Delivery Station						
Sanjay Kumar Tanmay Kumar Sardharseh		SHARAN TRAN. SARDHARSE			HARSEHER			
	Code : 08							
Pincode : 331403	,	D 1 =						
GSTIN: 08AAZPU0683L1ZM PAN No. AAZPU0	683L	Broker D	1	CANVASSIN	G AGENCY	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Gola /copra Gross Wt: 63.500 Bardana Wt: 4.000 APPU CARTUN		12030000	4.00	59.50	11,800.00	5.00	7,021.00	
16.0,16.0,16.0,15.5-4.0 2 Gola /copra Gross Wt: 30.000 Bardana Wt: 2.000 NAMSHTE CARTUN		12030000	2.00	28.00	11,800.00	5.00	3,304.00	
14.2,15.8-2.0								
	-	Total	6	87.500	Total		10,325.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 27.60 72.00 51.63		Other Charg CGST TAX SGST TAX			X	261.90		
52.00				Net Amou			11,000.00	
Amount In Words Rupees Eleven Thousand Only.							, 5 5 5 1 5 6	
Our Bankers :	HSN Code	e Tax Des	cription	I.	Assessable	CGST	SGST	
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		·		Value	Value	Value		
		00 CGST 2.5%+SGST 2.5%		10,476.23	261.90	261.90		
Remarks:								

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory