## **TAX INVOICE**

	17.07						
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7672	Dated	11/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778		Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	11	/09/2024
Buyer		Despatch T	hrough		Delivery	Station	
PIYUSH AND COMPANY ALWAR		200641011	_	TRANSPORT	,		ALWAR
	Code : 08						
Pincode: 301001		Broker <b>D</b>	l Shalesh	Kumar			
GSTIN: 08ANEPG6048D2Z7 PAN No. ANEPG6	048D	Broker B	1 Silaicsi	Ramai			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Gola /copra Gross Wt: 368.000 Bardana Wt: 23.000 NAMASTE 16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,	6.0,16.0	12030000	23.00	345.00	14,500.00	5.00	50,025.00
,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0		Total	23	345	Total		50,025.00
Other Charges		<u>l</u>		Other Cha	rges		632.16
MAZDOORI THELIBHADA MUDDAT				CGST TAX			1,266.42
105.80 276.00 250.13				SGST TAX			1,266.42
				Net Amou	nt		53,190.00
Amount In Words Rupees Fifty Three Thousand One Hundred							
Our Bankers:  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		·		ssessable alue	CGST Value	SGST	
				50,656.93	1,266.42	Value 1,266.42	
		0 0001 2	78+000	71 2.576	30,030.93	1,200.42	1,200.42
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