

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/24-25/10998		Dated 16/12/2024			
		Order No.		Order Date			
		Truck No KAVYA		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /12/2024			
Buyer PH TRADING COMPANY MANDI B-34Jaipur, RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA, SIKAR ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABFFP2087C1ZB PAN No. ABFFP2087C		Despatch Through		Delivery Station JAIPUR			
		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra LADHU 15.0,15.0	12030000	2.00	30.00	16,500.00	5.00	4,950.00
		Total	2	30	Total	4,950.00	
Other Charges MAZDOORI MUDDAT 9.20 24.75				Other Charges 33.80 CGST TAX 124.60 SGST TAX 124.60 Net Amount 5,233.00			
Amount In Words Rupees Five Thousand Two Hundred Thirty Three Only.							
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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		12030000	CGST 2.5%+SGST 2.5%	4,983.95	124.60	124.60	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory