

## 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/23-24/15819</b>		Dated <b>12/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>1123</b>		Dated <b>12 /03/2024</b>			
<b>Buyer</b> <b>POONAM TRADING COMPANY ALWAR</b>		Despatch Through <b>J P TRANSPORT</b>		Delivery Station <b>ALWAR</b>			
<b>ALWAR</b> State : Rajasthan      Code : 08 Pincode : 301001 GSTIN : <b>08ACWPK8301J1Z4</b> PAN No. <b>ACWPK8301J</b>		Broker <b>DL ANIL RAWAT</b>					
IRN No <b>ce1098854f9533aba6b59beceb142468ac3a2dd3dd83f7a8ece364f51d73276c</b>		ACK No <b>172414600406218</b>		Date : 3/14/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra DEEPA 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	11,000.00	5.00	8,250.00
		Total	<b>5</b>	<b>75</b>	Total	8,250.00	
<b>Other Charges</b> MAZDOORI    THELIBHADA      MUDDAT 21.00      60.00      41.25				Other Charges      122.38 CGST TAX      209.31 SGST TAX      209.31 <b>Net Amount      8,791.00</b>			
Amount In Words <b>Rupees Eight Thousand Seven Hundred Ninety One 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%	8,372.25	209.31	209.31	
<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