

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/24-25/1464		Dated 22/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 845587		Dated 22 /04/2024			
Buyer RUCHI TRADERS BANDIKUI BANDIKUI State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08BVOPG7176D1ZA PAN No. BVOPG7176D		Despatch Through BALI TRANSPORT		Delivery Station BANDIKUI			
IRN No 91bb18cdcfae4df8af8fff5eedab468e1da9272e8eaa4698bdfdda8319b92505		ACK No 172414872204657 Date : 4/27/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 80.000 Bardana Wt : 5.000 APPU CARTUN 16.0,16.0,16.0,16.0,16.0-5.0	12030000	5.00	75.00	11,000.00	5.00	8,250.00
		Total	5	75	Total	8,250.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 21.00 60.00 41.25				Other Charges 122.38 CGST TAX 209.31 SGST TAX 209.31 Net Amount 8,791.00			
Amount In Words Rupees Eight Thousand Seven Hundred Ninety One 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%	8,372.25	209.31	209.31	
Remarks:							

Terms :

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

Authorised Signatory