

## 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/24-25/6889</b>		Dated <b>22/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>93946</b>		Dated <b>22 /08/2024</b>			
<b>Buyer</b> <b>Ramdayal Rameshwarlal Sujangarh</b> <b>SUJANGARH</b> State : Rajasthan      Code : 08 Pincode : 331507 GSTIN : <b>08AIIPM0917C1ZK</b> PAN No. <b>AIIPM0917C</b>		Despatch Through <b>ATHAN PREAM KRISHANA TRAN</b>		Delivery Station <b>SUJANGARH</b>			
		Broker <b>DL MOTI CANVASSING AGENCY</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 110.500      Bardana Wt : 7.000 APPU CARTUN 16.0,16.0,16.0,16.0,16.0,16.0,14.5-7.0	12030000	7.00	103.50	11,800.00	5.00	12,213.00
2	Gola /copra Gross Wt : 47.300      Bardana Wt : 3.000 NAMSHTTE CARTUN 15.5,16.0,15.8-3.0	12030000	3.00	44.30	11,800.00	5.00	5,227.40
		Total	<b>10</b>	<b>147.800</b>	Total	17,440.40	
<b>Other Charges</b> MAZDOORI      THELIBHADA      MUDDAT 46.00      100.00      87.21				Other Charges      232.92 CGST TAX      441.84 SGST TAX      441.84 <b>Net Amount      18,557.00</b>			
Amount In Words <b>Rupees Eighteen Thousand Five Hundred Fifty Seven 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%		17,673.61	441.84	441.84
<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