

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/23-24/15787		Dated 12/03/2024			
		Order No.		Order Date			
		Truck No RJ14GJ3744		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /03/2024			
Buyer AMIT MADAN RAJA PRARK JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station JAIPUR			
		Broker DL TARA CHAND					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 448.700 Bardana Wt : 9.500 Bombe Shri 20.3,24.5,24.7,22.7,23.8,22.7,23.5,23.5,23.0,23.5,24.5,24.1,24.1 ,24.0,23.5,24.0,24.0,24.3,24.0-9.5	12030000	19.00	439.20	4,761.90	5.00	20,914.26
		Total	19	439.200	Total	20,914.26	
Other Charges MAZDOORI MUDDAT 79.80 104.57				Other Charges 184.80 CGST TAX 527.47 SGST TAX 527.47 Net Amount 22,154.00			
Amount In Words Rupees Twenty Two Thousand One Hundred Fifty Four 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%		21,098.63	527.47	527.47
Remarks:							

Terms :

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

Authorised Signatory