

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/23-24/15514		Dated 07/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /03/2024			
Buyer ANIL ENTERPRISES ALAWAR ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACBPK4818M1ZD		Despatch Through J P TRANSPORT		Delivery Station ALWAR			
		Broker DL RAJESH PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra VICTRY 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	10,500.00	5.00	7,875.00
		Total	5	75	Total	7,875.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 21.00 60.00 39.38				Other Charges 120.24 CGST TAX 199.88 SGST TAX 199.88 Net Amount 8,395.00			
Amount In Words Rupees Eight Thousand Three Hundred Ninety Five Only.							
<u>Our Bankers :</u> 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%		7,995.38	199.88	199.88
Remarks:							

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