

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/24-25/7658		Dated 10/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 204768		Dated 10 /09/2024			
Buyer MOTILAL AND CO ALWAR ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H		Despatch Through JAY LAXMI GOLDEN ALWAR		Delivery Station ALWAR			
		Broker DI Shalesh Kumar					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 174.600 Bardana Wt : 11.000 APPU 16.0,15.3,16.0,16.0,16.0,15.3,16.0,16.0,16.0,16.0-11.0	12030000	11.00	163.60	14,500.00	5.00	23,722.00
		Total	11	163.600	Total	23,722.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 50.60 132.00 118.61				Other Charges 300.84 CGST TAX 600.58 SGST TAX 600.58 Net Amount 25,224.00			
Amount In Words Rupees Twenty Five Thousand Two Hundred Twenty 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%	24,023.21	600.58	600.58	
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