

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/24-25/6884		Dated 22/08/2024			
		Order No.		Order Date			
		Truck No RJ14GG4553		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /08/2024			
Buyer DAMODAR AND CO RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AAXPL6887B1Z0 PAN No. AAXPL6887B		Despatch Through		Delivery Station JAIPUR			
		Broker DL RAJESH GIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra DEEPA 14.7,14.7,14.8,14.8,14.7,14.7,14.6,10.0,14.7,14.7,14.9,14.7,14.9,14.6,14.8,14.8,14.7,14.6,14.8,14.9,14.7,14.8,14.8,14.7,14.7,14.7,14.6,14.7,14.8,14.9,14.7,15.0,14.7,14.9,14.7,14.6,14.8,14.7,14.9,14.8,14.9,14.7,14.7,14.4,14.6,14.6,14.8,14.7,14.7	12030000	50.00	732.10	10,000.00	5.00	73,210.00
		Total	50	732.100	Total	73,210.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 230.00 200.00 366.05				Other Charges 795.70 CGST TAX 1,850.15 SGST TAX 1,850.15 Net Amount 77,706.00			
Amount In Words Rupees Seventy Seven Thousand Seven Hundred Six 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%		74,006.05	1,850.15	1,850.15
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