

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/23-24/16476		Dated 21/03/2024			
		Order No.		Order Date			
		Truck No RJ14GK8812		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /03/2024			
Buyer Agarwal Brothers Surajpole A-15Surajpole Mandi, 0 JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAKPA5094L1ZE PAN No. AAKPA5094L		Despatch Through		Delivery Station JAIPUR			
		Broker DL GIRWAR JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 235.900 Bardana Wt : 15.000 APPU CARTON 15.8,16.0,15.7,15.8,15.8,15.8,15.7,15.8,14.5,15.8,15.9,15.8,15.9 ,15.8,15.8-15.0	12030000	15.00	220.90	10,800.00	5.00	23,857.20
		Total	15	220.900	Total	23,857.20	
Other Charges MAZDOORI 63.00				Other Charges 62.78 CGST TAX 598.01 SGST TAX 598.01 Net Amount 25,116.00			
Amount In Words Rupees Twenty Five Thousand One Hundred Sixteen 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%		23,920.20	598.01	598.01
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