TAX INVOICE

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K.R. SALES CORPORATION	In	voice No.	SL/2	24-25/6190	Dated	07/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	0	Order No.			Order Da	Order Date		
Phone: 9828777778	Tı	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	D	espatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J				93008	3	07	/08/2024	
Buyer	D	Despatch Through			Delivery	Delivery Station		
RAMCHAND MOHANLAL SUJANGAD		THAN PRE	AM KRIS	HANA TRAN	1	9	UJANGARH	
	de : 08							
Pincode: 331507 GSTIN: 08AACFR0040B1ZZ PAN No. AACFR004	ов В	Broker D	L KALUR	AM PRAJAF	PAT			
IRN No ecea95f781d0439d8aff5240bfb978124b7a552 18a8ea5b558ae7ab5dc647f	22d A	ACK No 172415565660093			Date :	Date: 8/9/2024 00:00:00		
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Gola /copra PALI 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,			11.00	275.00 275	11,000.00	5.00	30,250.00	
Other Charges				Other Cha	-		333.80	
				CGST TAX 764.60 SGST TAX 764.60				
50.60 132.00 151.25				Net Amou			32,113.00	
Amount In Words Rupees Thirty Two Thousand One Hundred Th	hirteen O	nly.					32,113.00	
Our Bankers:	ISN Code	Tax Des	scription		Assessable	CGST	SGST	
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				Value	Value	Value		
				30,583.85	764.60	764.60		
Remarks:								

<u>Terms</u> :		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory