

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/24-25/6190		Dated 07/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 93008		Dated 07 /08/2024			
Buyer RAMCHAND MOHANLAL SUJANGAD		Despatch Through ATHAN PREAM KRISHANA TRAN		Delivery Station SUJANGARH			
SUJANGAD State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AACFR0040B1ZZ PAN No. AACFR0040B		Broker DL KALURAM PRAJAPAT					
IRN No eecea95f781d0439d8aff5240bfb978124b7a5522d18a8ea5b558ae7ab5dc647f		ACK No 172415565660093 Date : 8/9/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra PALI 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0	12030000	11.00	275.00	11,000.00	5.00	30,250.00
		Total	11	275	Total	30,250.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 50.60 132.00 151.25				Other Charges 333.80 CGST TAX 764.60 SGST TAX 764.60 Net Amount 32,113.00			
Amount In Words Rupees Thirty Two Thousand One Hundred Thirteen 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%		30,583.85	764.60	764.60
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