

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/24-25/8028		Dated 21/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /09/2024			
Buyer DEV TRADING COMPANY KHERTHAL		Despatch Through AGARWAL TRANSPORT ALWAR		Delivery Station KHARTHAL			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DI Shalesh Kumar					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 400.000 Bardana Wt : 25.000 NAMASTE 16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0-25.0 0	12030000	25.00	375.00	15,400.00	5.00	57,750.00
		Total	25	375	Total	57,750.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 115.00 300.00 288.75				Other Charges 703.32 CGST TAX 1,461.34 SGST TAX 1,461.34 Net Amount 61,376.00			
Amount In Words Rupees Sixty One Thousand Three Hundred Seventy 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%		58,453.75	1,461.34	1,461.34
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