

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/6964</b>		Dated <b>23/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ44GA4640</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>23 /08/2024</b>			
<b>Buyer</b> <b>GAJADHAR SITARAM SUJANGARH</b> SUJANGAD      State : Rajasthan      Code : 08 Pincode : 331507 GSTIN : 08ADDPM3755E1ZM      PAN No. ADDPM3755E		Despatch Through <b>ATHAN PREAM KRISHANA TRAN</b>		Delivery Station <b>SUJANGARH</b>			
		Broker <b>DL KALURAM PRAJAPAT</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra PALI 25.0,25.0,25.0,25.0	12030000	4.00	100.00	11,300.00	5.00	11,300.00
		Total	<b>4</b>	<b>100</b>	Total	11,300.00	
<b>Other Charges</b> MAZDOORI      MUDDAT 18.40      56.50				Other Charges      75.26 CGST TAX      284.37 SGST TAX      284.37 <b>Net Amount      11,944.00</b>			
Amount In Words <b>Rupees Eleven Thousand Nine Hundred Forty Four Only.</b>							
<b>Our Bankers :</b> 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%	11,374.90	284.37	284.37	
<b>Remarks:</b>							

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