

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/24-25/4096		Dated 27/06/2024			
		Order No.		Order Date			
		Truck No MANJUR		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /06/2024			
Buyer Giriraj Trading Company Rajdhan Mandi JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AEOPA5901J1ZI PAN No. AEOPA5901J		Despatch Through Annpurna Cold Storeg		Delivery Station JAIPUR			
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra DEEPA 750.0/50	12030000	50.00	750.00	10,900.00	5.00	81,750.00
		Total	50	750	Total	81,750.00	
Other Charges MAZDOORI MUDDAT 210.00 408.75				Other Charges 618.56 CGST TAX 2,059.22 SGST TAX 2,059.22 Net Amount 86,487.00			
Amount In Words Rupees Eighty Six Thousand Four Hundred Eighty Seven 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%		82,368.75	2,059.22	2,059.22
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