

## 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/24-25/6958</b>		Dated <b>23/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GJ8362</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>23 /08/2024</b>			
<b>Buyer</b> <b>ROSHANLAL &amp; BROTHERS DEEG</b> DEEG      State : Rajasthan      Code : 08 Pincode : 321203 GSTIN : 08ADDPM5053B1ZX      PAN No. ADDPM5053B		Despatch Through <b>ROSHAN TRANS BHARATPUR</b>		Delivery Station <b>DEEG</b>			
		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 317.500      Bardana Wt : 20.000 NAMSTE CARTUN  15.8,15.9,16.0,15.8,15.8,16.0,15.8,15.8,15.9,16.0,16.0,16.0,15.8 ,15.8,15.8,15.9,16.0,15.7,15.8,15.9-20.0	12030000	20.00	297.50	12,000.00	5.00	35,700.00
		Total	<b>20</b>	<b>297.500</b>	Total	35,700.00	
<b>Other Charges</b> MAZDOORI      MUDDAT 92.00      178.50				Other Charges      270.48 CGST TAX      899.26 SGST TAX      899.26 <b>Net Amount      37,769.00</b>			
Amount In Words <b>Rupees Thirty Seven Thousand Seven Hundred Sixty Nine 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%		35,970.50	899.26	899.26
<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