TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8016	Dated	20/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778		Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	20	/09/2024
Buyer		Despatch T	hrough		Delivery	Station	
NEHA TRADERS RAJGAD		BALI TRANSPORT		Г		RAJGARH	
RAJGAD State : Rajasthan C	Code : 08						
Pincode: 301408 GSTIN: 08BHQPK3152F1Z9 PAN No. BHQPK3	Broker DI Shalesh Kumar						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
Gola /copra Gross Wt: 400.000 Bardana Wt: 25.000 NAMSHTE 16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,		12030000	25.00	375.00	15,400.00	5.00	57,750.00
		Total	25	375	Total		57,750.00
Other Charges				Other Cha	-		703.32
MAZDOORI THELIBHADA MUDDAT				CGST TAX			1,461.34
115.00 300.00 288.75				SGST TAX			1,461.34
Amount In Words Rupees Sixty One Thousand Three Hundred	d Seventy	Six Only		Net Amou	nt		61,376.00
Our Bankers:	HSN Coc	<u> </u>	crintion		ssessable	CGST	SGST
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		ic Tax bes	оприон		alue	Value	Value
		0 CGST 2	2.5%+SGS	ST 2.5%	58,453.75	1,461.34	1,461.34
Remarks:							

<u>Terms</u> :	For K.R. SALES CORPORATION	
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		
	Authorised Signatory	