

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/24-25/5137		Dated 18/07/2024	
				Order No.		Order Date	
				Truck No RJ14GC8362		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 18 /07/2024	
Buyer Pramod Kumar And Co Deeq				Despatch Through ROSHAN TRANS BHARATPUR		Delivery Station DEEG	
. State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker SELF			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT POWDER Gross Wt : 125.000 Bardana Wt : 120.000 B TRIMALA	08011100	5.00	0.00	3,500.00	5.00	17,500.00
		Total	5	0	Total	17,500.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 23.00 60.00 87.50					Other Charges 170.48 CGST TAX 441.76 SGST TAX 441.76 Net Amount 18,554.00		
Amount In Words Rupees Eighteen Thousand Five Hundred Fifty Four Only.							
<u>Our Bankers :</u> 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	
		08011100	CGST 2.5%+SGST 2.5%	17,670.50	441.76	441.76	
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