## **TAX INVOICE**

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K.R. SALES CORPORATION	1	Invoice No.	SL/2	24-25/4663	Dated	09/07/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate	
Phone: 9828777778	-	Truck No	R	J02GA9086		rms Of Payı	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	09	/07/2024
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J Buyer</b>		Despatch TI	hrough		Delivery		
DEEPAK AGARWAL SIKAR		Despaton n	illougii		20	Otation	SIKAR
	ode : 08						
GSTIN: UnRegistered		Broker <b>D</b>	LSB				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Gola /copra SHRI 15.0,15.0,15.0,15.0,15.0		12030000	5.00	75.00	10,100.00	5.00	7,575.00
		Total	5	75	Total		7,575.00
Other Charges MAZDOORI MUDDAT 21.00 37.88				Other Cha CGST TAX SGST TAX	irges X X		59.30 190.85 190.85
Amount In Words Rupees Eight Thousand Sixteen Only.				Net Amou	ınt		8,016.00
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	HSN Cod	le Tax Des	cription		Assessable Value	CGST Value	SGST Value
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				7,633.88	190.85	190.85	
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