

## 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/7713</b>		Dated <b>12/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /09/2024</b>			
<b>Buyer</b> <b>PIYUSH AND COMPANY ALWAR</b> ALWAR      State : Rajasthan      Code : 08 Pincode : 301001 GSTIN : <b>08ANEPG6048D2Z7</b> PAN No. <b>ANEPG6048D</b>		Despatch Through <b>J P TRANSPORT</b>		Delivery Station <b>ALWAR</b>			
		Broker <b>DI Shalesh Kumar</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 431.000      Bardana Wt : 27.000 NAMASTE 15.8,16.0,16.0,16.0,16.0,16.0,16.0,16.0,15.8,15.8,15.8,16.0 ,16.0,16.0,16.0,16.0,16.0,15.8,16.0,16.0,16.0,16.0,16.0,16.0 0,16.0-27.0	12030000	27.00	404.00	14,500.00	5.00	58,580.00
		Total	<b>27</b>	<b>404</b>	Total	58,580.00	
<b>Other Charges</b> MAZDOORI      THELIBHADA      MUDDAT 124.20      324.00      292.90				Other Charges      740.94 CGST TAX      1,483.03 SGST TAX      1,483.03 <b>Net Amount      62,287.00</b>			
Amount In Words <b>Rupees Sixty Two Thousand Two Hundred Eighty Seven 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%		59,321.10	1,483.03	1,483.03
<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