## **TAX INVOICE**

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K.R. SALES CORPORATION	Invoice No.	SL/2	24-25/9187	Dated	24/10/	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	I	Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					24	/10/2024	
Buyer	ſ	Despatch Through Delivery Station						
MAA GAYATRI TRADERS HINDAUN CITY		SHIV ROAD LINES HINDON HINDAUN CITY						
•	Code : 08							
Pincode:         322230           GSTIN:         08ABEFM8433E1Z9         PAN No. ABEFM86	433E	Broker <b>D</b>	L VINAY	HINDON				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Gola /copra		12030000	50.00	750.00	16,000.00	5.00	120,000.00	
VICTORY  15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	15.0,15. ,15.0,15							
		Total	50	750	Total		120,000.00	
Other Charges				Other Cha			1,430.50	
MAZDOORI THELIBHADA MUDDAT				CGST TAX	X		3,035.75	
230.00 600.00 600.00				SGST TAX	X		3,035.75	
				Net Amou	ınt		127,502.00	
Amount In Words Rupees One Lakh Twenty Seven Thousand	Five Hund	dred Two On	ly.					
Our Bankers:  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				CGST	SGST			
				Value	Value	Value		
				121,430.00	3,035.75	3,035.75		
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