## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9229	Dated	25/10/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	25	5/10/2024	
Buyer		Despatch T	hrough		Delivery	Station		
ANIL ENTERPRISES ALAWAR		J P TRANSPORT			•		ALWAR	
	Code : 08							
Pincode:         301001           GSTIN:         08ACBPK4818M1ZD         PAN No. ACBPK48	818M	Broker DL RAJESH PARWAL						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Gola /copra Gross Wt: 160.000 Bardana Wt: 10.000 ABHIRUCHI 16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,		12030000	10.00	150.00	18,500.00	5.00	27,750.00	
		Total	10	150	Total		27,750.00	
Other Charges				Other Cha	rges		304.26	
MAZDOORI THELIBHADA MUDDAT				CGST TAX			701.37	
46.00 120.00 138.75				SGST TAX			701.37	
Amount In Words Rupees Twenty Nine Thousand Four Hundr	ad Eifty C	avon Only		Net Amou	nt		29,457.00	
· ,	HSN Coc	<u> </u>	scription	Ι,		CCCT	SGST	
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		de Tax Des	scription		ssessable alue	CGST Value	Value	
		0 CGST	CGST 2.5%+SGS		28,054.75	701.37	701.37	
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	