

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/24-25/1464		Dated 22/04/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 22 /04/2024											
Buyer RUCHI TRADERS BANDIKUI BANDIKUI State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08BVOPG7176D1ZA PAN No. BVOPG7176D				Despatch Through BALI TRANSPORT		Delivery Station BANDIKUI											
Broker DL HEMANT SINGHAL																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Gola /copra Gross Wt : 80.000 Bardana Wt : 5.000 APPU CARTUN 16.0,16.0,16.0,16.0,16.0-5.0	12030000	5.00	75.00	11,000.00	5.00	8,250.00										
		Total	5	75	Total	8,250.00											
Other Charges MAZDOORI THELIBHADA MUDDAT 21.00 60.00 41.25					Other Charges 122.38 CGST TAX 209.31 SGST TAX 209.31 Net Amount 8,791.00												
Amount In Words Rupees Eight Thousand Seven Hundred Ninety One 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>12030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,372.25</td> <td>209.31</td> <td>209.31</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	8,372.25	209.31	209.31
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12030000	CGST 2.5%+SGST 2.5%	8,372.25	209.31	209.31													
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