

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/24-25/9068		Dated 21/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /10/2024			
Buyer BANKE BIHARI TRADING COM.KHERTHAL		Despatch Through AGARWAL TRANSPORT ALWAR		Delivery Station KHAIRTHAL			
. State : Rajasthan Code : 08 Pincode : 301404 GSTIN : UnRegistered		Broker DL RAJESH PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 159.600 Bardana Wt : 10.000 ABHIRUCHI 16.0,15.8,16.0,16.0,16.0,16.0,16.0,15.8,16.0,16.0-10.0	12030000	10.00	149.60	19,000.00	5.00	28,424.00
		Total	10	149.600	Total	28,424.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 46.00 120.00 142.12				Other Charges 308.40 CGST TAX 718.30 SGST TAX 718.30 Net Amount 30,169.00			
Amount In Words Rupees Thirty Thousand One Hundred Sixty Nine 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		12030000	CGST 2.5%+SGST 2.5%	28,732.12	718.30	718.30	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory