TAX INVOICE

K.R.	SALES CORPORATION		Invoice No.	SL/2	24-25/6189	Dated	07/08/2	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 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Document No:			Dated	Dated 07 /08/2024	
			Despatch Through			Delivery	Delivery Station	
	NDRA KUMAR ASHISH KUMAR SAMBH		NEV	V GOYAL	TRANSPOR	Т		SAMBHAR
SAMBH	IAR State : Rajasthan C	ode : 08						
GSTIN	: UnRegistered		Broker C	L TARA C	CHAND			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra		12030000	35.00	525.00	10,700.00	5.00	56,175.00
	SHRI RAM 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,							
			Total	35	EZE	Total		56,175.00
Other Charges			10141		Other Cha			862.16
MAZDOORI THELIBHADA MUDDAT 161.00 420.00 280.88		CGST TAX SGST TAX		X	1,425.92 1,425.92			
101.00	130100				Net Amou			59,889.00
Amount	In Words Rupees Fifty Nine Thousand Eight Hundred	ine Only.					,	
Our Bankers:			de Tax Des	scription		Assessable	CGST	SGST
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		1203000	0 CGST 2.5%+SGST 2.5			Value Value 57,036.88 1,425.92		Value 1,425.92
Rema	rks·							
Reilia	1 N.S.							

<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