

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/24-25/5137		Dated 18/07/2024			
		Order No.		Order Date			
		Truck No RJ14GC8362		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 000		Dated 18 /07/2024			
Buyer ROSHANLAL & BROTHERS DEEG DEEG State : Rajasthan Code : 08 Pincode : 321203 GSTIN : 08ADDPM5053B1ZX PAN No. ADDPM5053B		Despatch Through ROSHAN TRANS BHARATPUR		Delivery Station DEEG			
SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate Amount							
1	COCONUT POWDER Gross Wt : 125.000 Bardana Wt : 120.000 B TRIMALA	08011100	5.00	0.00	3,500.00	5.00	17,500.00
		Total	5	0	Total	17,500.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 23.00 60.00 87.50					Other Charges 170.48 CGST TAX 441.76 SGST TAX 441.76 Net Amount 18,554.00		
Amount In Words Rupees Eighteen Thousand Five Hundred Fifty Four Only.							
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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		08011100	CGST 2.5%+SGST 2.5%	17,670.50	441.76	441.76	
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