

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/23-24/15695		Dated 11/03/2024			
		Order No.		Order Date			
		Truck No RJ14GJ1783		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /03/2024			
Buyer SHUBHAM TRADING CO SURAJPOLE		Despatch Through		Delivery Station JAIPUR			
JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08EQZPK6026D1ZF PAN No. EQZPK6026D		Broker DL GIRWAR JI					
IRN No 3a6c59a33caae34d58c0c15a5fa9a19d4df8d59598a71660dd91e30d7cdcadba		ACK No 172414600347216		Date : 3/14/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3RAJA 30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	7.00	210.00	10,800.00	5.00	22,680.00
2	Gola /copra DEEPA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	10.00	150.00	10,900.00	5.00	16,350.00
		Total	17	360	Total	39,030.00	
Other Charges MAZDOORI MUDDAT 71.40 195.15				Other Charges 266.18 CGST TAX 982.41 SGST TAX 982.41 Net Amount 41,261.00			
Amount In Words Rupees Forty One Thousand Two Hundred Sixty One 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
		090921	CGST 2.5%+SGST 2.5%		22,822.80	570.57	570.57
		12030000	CGST 2.5%+SGST 2.5%		16,473.75	411.84	411.84
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