

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/24-25/6889		Dated 22/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /08/2024			
Buyer Ramdayal Rameshwarlal Sujanqarh SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C		Despatch Through ATHAN PREAM KRISHANA TRAN		Delivery Station SUJANGARH			
		Broker DL MOTI CANVASSING AGENCY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra APPU CARTUN 15.0,15.0,15.0,15.0,15.0,15.0,14.5	12030000	7.00	104.50	11,800.00	5.00	12,331.00
		Total	7	104.500	Total	12,331.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 32.20 84.00 61.66				Other Charges 177.56 CGST TAX 312.72 SGST TAX 312.72 Net Amount 13,134.00			
Amount In Words Rupees Thirteen Thousand One Hundred Thirty Four 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%	12,508.86	312.72	312.72	
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