TAX INVOICE

K.R.	SALES CORPORATION		Invoice No.	SL/2	24-25/9584	Dated	06/11/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		3	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 06 /11/2024			
Buyer			Despatch Through Despatch Through			Delivery	Delivery Station		
	GAYATRI TRADERS HINDAUN CITY		•	_	IES HINDO	N	HIN	DAUN CITY	
	HINDAUN CITY State: Rajasthan Code: 08 Pincode: 322230								
GSTIN		433E	Broker D	L VINAY	HINDON				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Gola /copra		12030000	15.00	225.00	17,000.00	5.00	38,250.00	
	Victory 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	5.0,15.0							
			T			T.		00.050.00	
			Total	15	Other Cha	Total		38,250.00 440.48	
Other Charges MAZDOORI THELIBHADA MUDDAT					CGST TAX	X		967.26	
69.00	180.00 191.25				SGST TAX			967.26	
Amount	In Words Rupees Forty Thousand Six Hundred Twent	ty Five Or	nly.		Net Amot			40,625.00	
Our B	ankers :	HSN Cod	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			V		/alue	Value	Value		
					38,690.25	967.26	967.26		
Rema	rks:								

<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	