

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/8029</b>		Dated <b>21/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /09/2024</b>			
<b>Buyer</b> <b>MOTILAL AND CO ALWAR</b> ALWAR      State : Rajasthan      Code : 08 Pincode : 301001 GSTIN : <b>08AAVPL0211H1ZS</b> PAN No. <b>AAVPL0211H</b>		Despatch Through <b>JAY LAXMI GOLDEN ALWAR</b>		Delivery Station <b>ALWAR</b>			
		Broker <b>DI Shalesh Kumar</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 400.000      Bardana Wt : 25.000 NAMASTE 16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0-25.0 0	12030000	25.00	375.00	15,400.00	5.00	57,750.00
		Total	<b>25</b>	<b>375</b>	Total	57,750.00	
<b>Other Charges</b> MAZDOORI      THELIBHADA      MUDDAT 115.00      300.00      288.75				Other Charges      703.32 CGST TAX      1,461.34 SGST TAX      1,461.34 <b>Net Amount      61,376.00</b>			
Amount In Words <b>Rupees Sixty One Thousand Three Hundred Seventy Six Only.</b>							
<b>Our Bankers :</b> 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%		58,453.75	1,461.34	1,461.34
<b>Remarks:</b>							

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