

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/23-24/15433		Dated 06/03/2024				
		Order No.		Order Date				
		Truck No		Mode/Terms Of Payment CREDIT				
		Despatch Document No:		Dated 06 /03/2024				
Buyer SHIVAM TRADING COM DUDU DUDU State : Rajasthan Code : 08 Pincode : 302020 GSTIN : 08BBKJP8492D1ZB PAN No. BBKJP8492D		Despatch Through SHYAM DHANI TRANSPORT		Delivery Station DUDU				
		Broker DL TARA CHAND						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Gola /copra VICTRY 15.0	12030000	1.00	15.00	10,600.00	5.00	1,590.00	
		Total	1	15	Total	1,590.00		
Other Charges MAZDOORI THELIBHADA MUDDAT 4.20 12.00 7.95				Other Charges 24.30 CGST TAX 40.35 SGST TAX 40.35 Net Amount 1,695.00				
Amount In Words Rupees One Thousand Six Hundred Ninety Five 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
		12030000		CGST 2.5%+SGST 2.5%		1,614.15	40.35	40.35
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