

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/24-25/10269		Dated 23/11/2024			
		Order No.		Order Date			
		Truck No RJ44GA4639		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /11/2024			
Buyer Ramdayal Rameshwarlal Sujangarh		Despatch Through ATHAN PREAM KRISHANA TRAN		Delivery Station SUJANGARH			
SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C		Eway Bill No. 781479350705					
		Broker DL MOTI CANVASSING AGENCY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 393.600 Bardana Wt : 25.000 ABHIRUCHI 15.8,15.8,15.7,15.8,15.8,15.8,15.4,15.8,15.8,15.7,15.8,15.7,15.7, 15.8,15.6,15.6,15.7,15.5,15.8,15.7,15.9,15.7,15.7,16.0,16.0-25.0	12030000	25.00	368.60	18,000.00	5.00	66,348.00
2	Gola /copra LADOO 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0, 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	25.00	375.00	16,400.00	5.00	61,500.00
3	DHANIA RAJASTHAN 30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	8,200.00	5.00	12,300.00
		Total	55	893.600	Total	140,148.00	
Other Charges MAZDOORI MUDDAT 253.00 700.74				Other Charges 953.92 CGST TAX 3,527.54 SGST TAX 3,527.54 Net Amount 148,157.00			
Amount In Words Rupees One Lakh Forty Eight Thousand One Hundred Fifty Seven 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%	128,717.24	3,217.93	3,217.93	
		090921	CGST 2.5%+SGST 2.5%	12,384.50	309.61	309.61	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory