

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/24-25/6939		Dated 22/08/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 22 /08/2024	
Buyer RITEEKA KIRANA STORE SAMBHAR SAMBHAR State : Rajasthan Code : 08				Despatch Through NEW GOYAL TRANSPORT		Delivery Station SAMBHAR	
GSTIN : UnRegistered				Broker DL TARA CHAND			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 15.900 Bardana Wt : 1.000 NAMSTE CARTUN 15.9-1.0	12030000	1.00	14.90	12,500.00	5.00	1,862.50
		Total	1	14.900	Total	1,862.50	
Other Charges MAZDOORI THELIBHADA MUDDAT 4.60 12.00 9.31					Other Charges 26.08 CGST TAX 47.21 SGST TAX 47.21 Net Amount 1,983.00		
Amount In Words Rupees One Thousand Nine Hundred Eighty Three 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%		1,888.41	47.21	47.21
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