

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/24-25/8867		Dated 15/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 11360785		Dated 15 /10/2024			
Buyer SHIV OIL MILL NEEMRANA NEEMRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through DHANLAXMI TRANS		Delivery Station NEEMRANA			
		Broker DL RAJESH GIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra DEEPA 15.0,15.0	12030000	2.00	30.00	18,000.00	5.00	5,400.00
		Total	2	30	Total	5,400.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 9.20 24.00 27.00				Other Charges 59.98 CGST TAX 136.51 SGST TAX 136.51 Net Amount 5,733.00			
Amount In Words Rupees Five Thousand Seven Hundred Thirty Three 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%		5,460.20	136.51	136.51
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