TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7560	Dated	07/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	07	/09/2024	
Buyer		Despatch T	hrough		Delivery	Station		
DAMODAR AND CO RAJDHANI MANDI				R S COL	D		JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08							
GSTIN: 08AAXPL6887B1Z0 PAN No. AAXPL68	887B	Broker C	Ol Shalesh	Kumar				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Gola /copra		12030000	314.00	4,710.00	13,000.00	5.00	612,300.00	
NAMASTE								
4710.0/314								
		Total	314	4,710	Total	(612,300.00	
Other Charges				Other Cha	•		4,505.70	
MAZDOORI MUDDAT				CGST TA			15,420.15	
1444.40 3061.50			SGST TAX			15,420.15		
Amount In Words Rupees Six Lakh Forty Seven Thousand Six Hundred I			Net Amou			nt 647,646.00		
	HSN Cod			T	\	CCCT	SCST	
				Assessable /alue	CGST Value	SGST Value		
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				616,805.90	15,420.15	15,420.15		
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OF MEAT PIONITION TEN THAT, WE ARE NOT RESPONSIBLE								
Remarks:	L							

<u>Terms :</u>	For K.R. SALES CORPORATION
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	
	Authorised Signatory