## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9402	Dated	04/11/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No. Order Date					
Phone: 9828777778		Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK</b>	1677J	Despatch D	ocument	No:	Dated	04	/11/2024
Buyer		Despatch T	hrough		Delivery	Station	
INDRA MAL BABU LAL BANSUR			DHANL	AXMI TRAN	S		BANSUR
BANSUR State : Rajasthan Pincode : 301402	Code: 08						
Pincode:         301402           GSTIN:         08ABOPG3995P1ZO         PAN No. ABO	PG3995P	Broker <b>C</b>	DL RAJESI	H PARWAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Gola /copra		12030000	11.00	164.70	16,700.00	5.00	27,504.90
VICTORY							
15.0,15.0,15.0,15.0,14.7,15.0,15.0,15.0,15.0,15.0,1	5.0						
		Total	11	164.700	Total		27,504.90
Other Charges				Other Cha	ırges		319.84
MAZDOORI THELIBHADA MUDDAT				CGST TAX			695.63
50.60 132.00 137.52				SGST TAX	X		695.63
				Net Amou	ınt		29,216.00
Amount In Words Rupees Twenty Nine Thousand Two H	undred Sixtee	n Only.					
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				Value	Value	Value	
				27,825.02	695.63	695.63	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
Remarks:							

<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