

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/23-24/15431		Dated 06/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /03/2024			
Buyer GOVIND KUMAR RAJESHKUMAR DAUSA		Despatch Through J K TRANSPORT		Delivery Station DAUSA			
DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08ACGPB4253Q1ZC PAN No. ACGPB4253Q		Broker DI Shalesh Kumar					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra DEEPA 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	15.00	225.00	11,000.00	5.00	24,750.00
		Total	15	225	Total	24,750.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 63.00 180.00 123.75				Other Charges 367.16 CGST TAX 627.92 SGST TAX 627.92 Net Amount 26,373.00			
Amount In Words Rupees Twenty Six Thousand Three Hundred Seventy 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%	25,116.75	627.92	627.92	
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