TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7672	Dated	11/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate	
Phone: 9828777778		Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J	Despatch D		No: 9922			/09/2024
Buyer		Despatch T	U	TRANSPOR'	Delivery	Station	ALWAR
PIYUSH AND COMPANY ALWAR ALWAR State : Rajasthan C	ode : 08		J P	IKANSPUK			ALWAR
Pincode : 301001		D 1		17			
GSTIN: 08ANEPG6048D2Z7 PAN No. ANEPG60	048D	Broker D	l Shalesh	Kumar			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Gola /copra Gross Wt: 368.000 Bardana Wt: 23.000 NAMASTE 16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,	5.0,16.0	12030000	23.00	345.00	14,500.00	5.00	50,025.00
		Total	23	345	Total		50,025.00
Other Charges	·			Other Cha	-		632.16
MAZDOORI THELIBHADA MUDDAT 105.80 276.00 250.13				CGST TAX			1,266.42 1,266.42
				Net Amou	ınt		53,190.00
Amount In Words Rupees Fifty Three Thousand One Hundred		 		1			
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 Cod 1203000				Assessable /alue	CGST Value	SGST	
				1,266.42	Value 1,266.42		
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