

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/24-25/5721		Dated 29/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /07/2024			
Buyer KESHWANI BROTHERS BHEEM BHEEM State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through KAMAL GOODS		Delivery Station BHEEM			
		Broker DL MANOJ JI GUDHA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra PALI 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0	12030000	11.00	275.00	11,000.00	5.00	30,250.00
		Total	11	275	Total	30,250.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 50.60 132.00 151.25				Other Charges 333.80 CGST TAX 764.60 SGST TAX 764.60 Net Amount 32,113.00			
Amount In Words Rupees Thirty Two Thousand One Hundred Thirteen Only.							
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 Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		12030000	CGST 2.5%+SGST 2.5%	30,583.85	764.60	764.60	
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