

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/24-25/6664		Dated 16/08/2024			
		Order No.		Order Date			
		Truck No RJ14GG2760		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /08/2024			
Buyer SHRI RAM KIRANA STORE SHRI MADHOPUR		Despatch Through		Delivery Station SHRI MADHOPUR			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra PALI 25.0,25.0,25.0	12030000	3.00	75.00	11,300.00	5.00	8,475.00
		Total	3	75	Total	8,475.00	
Other Charges MAZDOORI MUDDAT 13.80 42.38				Other Charges 56.44 CGST TAX 213.28 SGST TAX 213.28 Net Amount 8,958.00			
Amount In Words Rupees Eight Thousand Nine Hundred Fifty Eight 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%		8,531.18	213.28	213.28
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