

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/23-24/15223		Dated 02/03/2024			
		Order No.		Order Date			
		Truck No RJ14GR2400		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /03/2024			
Buyer KALURAM JI MASHALA WALA SINGHANA		Despatch Through BANSAL ROADLINES		Delivery Station SINGHANA			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra DEEPA 15.0,15.0	12030000	2.00	30.00	11,000.00	5.00	3,300.00
		Total	2	30	Total	3,300.00	
Other Charges MAZDOORI MUDDAT 8.40 16.50				Other Charges 24.76 CGST TAX 83.12 SGST TAX 83.12 Net Amount 3,491.00			
Amount In Words Rupees Three Thousand Four Hundred Ninety One 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%	3,324.90	83.12	83.12	
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