

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/24-25/7674		Dated 11/09/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 11 /09/2024	
Buyer DEV TRADING COMPANY KHERTHAL				Despatch Through AGARWAL TRANSPORT ALWAR		Delivery Station KHARTHAL	
State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DI Shalesh Kumar			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 320.000 Bardana Wt : 20.000 NAMASTE 16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0-20.0	12030000	20.00	300.00	14,500.00	5.00	43,500.00
		Total	20	300	Total	43,500.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 92.00 240.00 217.50					Other Charges 549.52 CGST TAX 1,101.24 SGST TAX 1,101.24 Net Amount 46,252.00		
Amount In Words Rupees Forty Six Thousand Two Hundred Fifty Two 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%		44,049.50	1,101.24	1,101.24
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