

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/24-25/10952		Dated 16/12/2024			
		Order No.		Order Date			
		Truck No RJ14GQ0759		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /12/2024			
Buyer BHASKAR ENTERPRISES JAWAHAR NAGAR JAIPUR State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08AAWFB5736C1Z8 PAN No. AAWFB5736C		Despatch Through		Delivery Station JAIPUR			
		Broker DL ASHOK KUMAR MORDANI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra LADOO 15.0,14.7,15.0,15.0,15.0,15.0,15.0	12030000	7.00	104.70	16,300.00	5.00	17,066.10
		Total	7	104.700	Total	17,066.10	
Other Charges MAZDOORI MUDDAT 32.20 85.33				Other Charges 117.72 CGST TAX 429.59 SGST TAX 429.59 Net Amount 18,043.00			
Amount In Words Rupees Eighteen Thousand Forty Three Only.							
<u>Our Bankers :</u> 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%		17,183.63	429.59	429.59
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