## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8134	Dated	24/09/	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		R	Order No.		Order Date				
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment		
		-	Despatch D		J14GR3271	Dated		CREDIT	
	Rajasthan State Code: 08		Despatch	ocument	INO.	Dateu	24	/09/2024	
Buyer	GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch T	hrough		Delivery			
=	SORISH AND BROTHERS CHANDPOOL MANDI			oug		' '		JAIPUR	
JAIPU	R State: Rajasthan C	Code : 08							
Pincode: 302001  GSTIN: 08AEQPA5497P1ZL PAN No. AEQPA5497P		Broker <b>C</b>	L DWAR	KA BROKAR					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Gola /copra SHRIRAM 15.0,15.0,15.0,15.0,14.5,15.0,15.0,14.3,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	14.6,14. ,14.6,15	12030000	50.00	736.40	18,000.00	5.00	132,552.00	
			Total	50	736.400	Total		132,552.00	
Other Charges					Other Cha	-		892.76	
MAZDOORI MUDDAT				CGST TAX SGST TAX			3,336.12 3,336.12		
230.00 662.76			Net Amou				140,117.00		
Amoun	t In Words Rupees One Lakh Forty Thousand One Hun	ndred Sev	enteen Only					140,117.00	
Our B	Cankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
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			00 CGST 2.5%+SGST			Value	Value	Value	
		1203000			31 2.5%	133,444.76	3,336.12	3,336.12	
Rema	nrks:								

<u>Terms</u> :	For K.R. SALES CORPORATION	
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		
	Authorised Signatory	