

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/6609</b>		Dated <b>14/08/2024</b>			
		Order No.		Order Date			
		Truck No  <b>RJ14GL1300</b>		Mode/Terms Of Payment  <b>CREDIT</b>			
		Despatch Document No:		Dated  <b>14 /08/2024</b>			
<b>Buyer</b> <b>BALAJI KIRANA STORE SANGANER</b> <b>JAIPUR</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station  <b>JAIPUR</b>			
<b>GSTIN :      UnRegistered</b>		Broker <b>DL TARA CHAND</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra SHRIRAM 14.6,15.0,15.0,15.0,15.0,15.0	12030000	6.00	89.60	10,700.00	5.00	9,587.20
		Total	<b>6</b>	<b>89.600</b>	Total	9,587.20	
<b>Other Charges</b> MAZDOORI      MUDDAT 27.60      47.94				Other Charges      75.66 CGST TAX      241.57 SGST TAX      241.57 <b>Net Amount      10,146.00</b>			
Amount In Words <b>Rupees Ten Thousand One Hundred Forty Six Only.</b>							
<b><u>Our Bankers :</u></b> 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%		9,662.74	241.57	241.57
<b>Remarks:</b>							

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