

## 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/24-25/7672</b>		Dated <b>11/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>9922</b>		Dated <b>11 /09/2024</b>			
<b>Buyer</b> <b>PIYUSH AND COMPANY ALWAR</b> ALWAR      State : Rajasthan      Code : 08 Pincode : 301001 GSTIN : 08ANEPG6048D2Z7      PAN No. ANEPG6048D		Despatch Through <b>J P TRANSPORT</b>		Delivery Station <b>ALWAR</b>			
IRN No <b>a734797e06bf1504a52261025be440d7a331c0763d5b818c82d1cbf8c63600ae</b>		ACK No <b>172415783085476</b> Date : 9/12/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 368.000      Bardana Wt : 23.000 NAMASTE 16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0-23.0	12030000	23.00	345.00	14,500.00	5.00	50,025.00
		Total	<b>23</b>	<b>345</b>	Total	50,025.00	
<b>Other Charges</b> MAZDOORI    THELIBHADA      MUDDAT 105.80      276.00      250.13				Other Charges      632.16 CGST TAX      1,266.42 SGST TAX      1,266.42 <b>Net Amount      53,190.00</b>			
Amount In Words <b>Rupees Fifty Three Thousand One Hundred Ninety Only.</b>							
<b>Our Bankers :</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%	50,656.93	1,266.42	1,266.42	
<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