

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/24-25/7515		Dated 06/09/2024	
		Order No.		Order Date	
		Truck No RJ14GE9603		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 06 /09/2024	
Buyer PH TRADING COMPANY MANDI B-34Jaipur, RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA, SIKAR ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABFFP2087C1ZB PAN No. ABFFP2087C		Despatch Through		Delivery Station JAIPUR	
		Broker DL HEMANT SINGHAL			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Victory 1185.0/79	12030000	79.00	1,185.00	12,700.00	5.00	150,495.00
		Total	79	1,185	Total	150,495.00	

Other Charges MAZDOORI MUDDAT 363.40 752.48		Other Charges		1,115.46
		CGST TAX		3,790.27
		SGST TAX		3,790.27
		Net Amount		159,191.00

Amount In Words **Rupees One Lakh Fifty Nine Thousand One Hundred Ninety One 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%	151,610.88	3,790.27	3,790.27

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