

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/24-25/9236		Dated 25/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /10/2024			
Buyer GOYAL PROVISION STORE KOTPUTALI KOTPUTALI State : Rajasthan Code : 08 Pincode : 303108 GSTIN : 08ABQPG6020M1ZE PAN No. ABQPG6020M		Despatch Through KOTPUTLI GOODS		Delivery Station KOTPUTALI			
		Broker DL RAJESH PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra ABHIRUCHI 15.9,15.8,16.0,16.0,16.0	12030000	5.00	79.70	18,500.00	5.00	14,744.50
		Total	5	79.700	Total	14,744.50	
Other Charges MAZDOORI THELIBHADA MUDDAT 23.00 60.00 73.72				Other Charges 156.44 CGST TAX 372.53 SGST TAX 372.53 Net Amount 15,646.00			
Amount In Words Rupees Fifteen Thousand Six Hundred Forty Six 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%	14,901.22	372.53	372.53	
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