TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/7754	Dated	13/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date				
Phone: 9828777778	٦	Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument		Dated	12	/00/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677				000			/09/2024	
Buyer H M TRADERS ALWAR	L	Despatch T	nrougn	R S COLI	Delivery	Station	ALWAR	
	Code : 08							
Pincode : 301001		Broker D	l Shalesh	Vumar				
GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK98	870H	DIOKEI D	'i Snaiesn	Kumar	Γ			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Gola /copra Gross Wt: 974.900 Bardana Wt: 61.000 APPU 15.8,16.0,15.9,16.0,16.0,15.9,16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0	6.0,16.0 15.8,16. ,15.9,16	12030000	61.00	913.90	13,000.00	5.00	118,807.00	
	-	Total	61	913.900	Total		118,807.00	
Other Charges		Other Charges			-	887.30		
MAZDOORI MUDDAT		CGST TA		,				
292.80 594.04				Net Amou			125,679.00	
Amount In Words Rupees One Lakh Twenty Five Thousand Si	ix Hundred	d Seventy Ni	ine Only.				. 20,019.00	
Our Bankers :	HSN Code	e Tax Des	cription		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		\			/alue	Value	Value	
				119,693.84	2,992.35	2,992.35		
Remarks:								

<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