

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/23-24/14800		Dated 24/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /02/2024			
Buyer SHIVAM ENTERPRISES KOTHPUTLI KOTPUTALI State : Rajasthan Code : 08 Pincode : 303108 GSTIN : 08AGJPG3564E1ZH PAN No. AGJPG3564E		Despatch Through RAMLAKHAN		Delivery Station KOTHPUTLI			
		Broker DL GOPINATH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra SHRI BOMBE 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	15.00	225.00	10,800.00	5.00	24,300.00
		Total	15	225	Total	24,300.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 63.00 180.00 121.50				Other Charges 364.78 CGST TAX 616.61 SGST TAX 616.61 Net Amount 25,898.00			
Amount In Words Rupees Twenty Five Thousand Eight Hundred Ninety Eight 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%	24,664.50	616.61	616.61	
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