

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/23-24/15785		Dated 12/03/2024			
		Order No.		Order Date			
		Truck No RJ14GJ3744		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /03/2024			
Buyer DHANRAJ JI JAIPUR		Despatch Through		Delivery Station JAIPUR			
. State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL TARA CHAND					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Shriram 14.4,14.3,14.2,14.3,14.2,14.2,14.3,14.2,14.3,14.2,13.7,14.3,14.2,14.3,14.3,14.4,14.3,14.3,14.4,14.4,14.3,14.2,14.2,14.1,14.3,14.3,14.1,14.4,14.1,14.3,14.3,14.4,14.4,14.4,14.3,14.3,14.3,14.5,14.3,14.0,14.5,14.4,14.4,14.4,14.4,14.2,14.4,14.2,14.4,14.3,14.3,14.4,14.3,14.4,14.3,14.3	12030000	59.00	843.30	4,761.90	5.00	40,157.10
		Total	59	843.300	Total	40,157.10	
Other Charges MAZDOORI MUDDAT 247.80 200.79				Other Charges 448.62 CGST TAX 1,015.14 SGST TAX 1,015.14 Net Amount 42,636.00			
Amount In Words Rupees Forty Two Thousand Six Hundred Thirty 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%	40,605.69	1,015.14	1,015.14	
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