

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/24-25/7694		Dated 11/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 204719		Dated 11 /09/2024			
Buyer MOTILAL AND CO ALWAR ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H		Despatch Through JAY LAXMI GOLDEN ALWAR		Delivery Station ALWAR			
		Broker DI Shalesh Kumar					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 313.000 Bardana Wt : 20.000 NAMASTE 16.0,15.8,16.0,16.0,16.0,16.0,16.0,15.7,16.0,16.0,15.9,16.0,15.7 ,16.0,16.0,15.8,15.9,13.6,12.7,15.9-20.0	12030000	20.00	293.00	14,500.00	5.00	42,485.00
		Total	20	293	Total	42,485.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 92.00 240.00 212.43				Other Charges 544.52 CGST TAX 1,075.74 SGST TAX 1,075.74 Net Amount 45,181.00			
Amount In Words Rupees Forty Five Thousand One Hundred Eighty 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%		43,029.43	1,075.74	1,075.74
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory