

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/24-25/9651		Dated 08/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /11/2024			
Buyer SHRI NATHJI TRADING CO ALWAR ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ABTPG9191N1ZN PAN No. ABTPG9191N		Despatch Through J P TRANSPORT		Delivery Station ALWAR			
Broker DL RAJESH PARWAL							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra VICTORY 15.0,14.8,14.9,14.8,15.0,15.0,15.0,14.9,14.9,14.9,14.8,14.9,15.0,15.0	12030000	15.00	223.80	16,700.00	5.00	37,374.60
		Total	15	223.800	Total	37,374.60	
Other Charges MAZDOORI THELIBHADA MUDDAT 69.00 180.00 186.87				Other Charges 435.88 CGST TAX 945.26 SGST TAX 945.26 Net Amount 39,701.00			
Amount In Words Rupees Thirty Nine Thousand Seven Hundred 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%	37,810.47	945.26	945.26	
Remarks:							

Terms :

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

Authorised Signatory