TAX INVOICE

K.R. SALES CORPORATION	In	voice No.	SL/2	24-25/5774	Dated	30/07/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	0	Order No.			Order Da	Order Date		
Phone: 9828777778	Tı	ruck No	R	J41GA4813		rms Of Payı	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		espatch D	ocument	No:	Dated	30	/07/2024	
Buyer		espatch TI	hrough		Delivery	Station		
BHAGWANDAS BEEJRAJ N K T							NKT	
NEEM KA THANA State : Rajasthan C Pincode : 332713	ode : 08							
GSTIN: 08ACRPK6931D1ZE	В	Broker DL HEMANT SINGHAL						
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Gola /copra VIRASAT 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	5.0,15.0	12030000	30.00	450.00	10,300.00	5.00	46,350.00	
	Т	otal	30	450	Total	<u> </u>	46,350.00	
Other Charges		I.		Other Cha	rges		370.02	
MAZDOORI MUDDAT		CGST TAX			X	1,167.99		
138.00 231.75				SGST TAX	<		1,167.99	
				Net Amou	ınt		49,056.00	
Amount In Words Rupees Forty Nine Thousand Fifty Six Only.								
	HSN Code	Tax Des	cription		Assessable /alue	CGST Value	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				46,719.75	1,167.99	Value 1,167.99		
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	