TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/9207		24/10/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778		Order No. Truck No			Order Date		
					Mode/Te	Mode/Terms Of Payment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	24	/10/2024
Buyer		Despatch TI	hrough		Delivery	Station	
SAKSM KIRANA STORE BANSUR	-	•	_	ALI BANSU	-		BANSUR
	Code : 08						
Pincode: 301402							
GSTIN: 08DEXPK2830C2ZC PAN No. DEXPK2	830C	Broker D	1	H PARWAL		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Gola /copra		12030000	10.00	149.90	16,000.00	5.00	23,984.00
VICTRY							
15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,							
	-	Total	10	149.900	Total	I.	23,984.00
Other Charges	ļ	I.		Other Cha	arges		285.50
MAZDOORI THELIBHADA MUDDAT				CGST TA	X		606.75
46.00 120.00 119.92				SGST TA	X		606.75
				Net Amou	ınt		25,483.00
Amount In Words Rupees Twenty Five Thousand Four Hundr	ed Eighty 1	Three Only.					-
Our Bankers :	HSN Code	e Tax Des	cription		Assessable	CGST	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		,			Value	Value	Value
		00 CGST 2.5%+SGST 2.5		ST 2.5%	24,269.92	606.75	606.75
D							
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	