## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/4029	Dated	25/06/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated		/06/2024
Buyer		Despatch T	•		Delivery	Station	4114445
POONAM TRADING COMPANY ALWAR  ALWAR State: Rajasthan	Code : 08		JP	TRANSPOR	Т		ALWAR
Pincode: 301001							
GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8	8301J	Broker <b>D</b>	L ANIL R	AWAT			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Gola /copra		12030000	25.00	371.70	10,000.00	5.00	37,170.00
SHRIRAM 14.6,12.3,14.8,15.0,15.0,15.0,15.0,15.0,15.0,15.0,1	5 0 15 0						
,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	15.0						
		Tatal	25	274 700	Tatal		07.170.00
Others Oherson		Total	25	<b>371.700</b> Other Cha			37,170.00 590.96
Other Charges MAZDOORI THELIBHADA MUDDAT				CGST TAX	-		944.02
105.00 300.00 185.85				SGST TAX			944.02
				Net Amou	ınt		39,649.00
Amount In Words Rupees Thirty Nine Thousand Six Hundred	Forty Nine	e Only.	J				
Our Bankers :	HSN Cod	le Tax Des	cription		Assessable Value	CGST Value	SGST
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				37,760.85	944.02	Value 944.02	
				37,700.03	344.02	344.02	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks:		-		<u> </u>			

<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