

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/6889</b>		Dated <b>22/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /08/2024</b>			
<b>Buyer</b> <b>Ramdayal Rameshwarlal Sujangarh</b> SUJANGARH      State : Rajasthan      Code : 08 Pincode : 331507 GSTIN : 08AIIPM0917C1ZK      PAN No. AIIPM0917C		Despatch Through <b>ATHAN PREAM KRISHANA TRAN</b>		Delivery Station <b>SUJANGARH</b>			
		Broker <b>DL MOTI CANVASSING AGENCY</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 104.500      Bardana Wt : 7.000 APPU CARTUN 15.0,15.0,15.0,15.0,15.0,15.0,14.5-7.0	12030000	7.00	97.50	11,800.00	5.00	11,505.00
2	Gola /copra Gross Wt : 47.300      Bardana Wt : 3.000 NAMSHTTE CARTUN 15.5,16.0,15.8-3.0	12030000	3.00	44.30	11,800.00	5.00	5,227.40
		Total	<b>10</b>	<b>141.800</b>	Total	16,732.40	
<b>Other Charges</b> MAZDOORI    THELIBHADA      MUDDAT 46.00      100.00      83.67				Other Charges      229.50 CGST TAX      424.05 SGST TAX      424.05 <b>Net Amount      17,810.00</b>			
Amount In Words <b>Rupees Seventeen Thousand Eight Hundred Ten Only.</b>							
<b>Our Bankers :</b> 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%	16,962.07	424.05	424.05	
<b>Remarks:</b>							

Terms :

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

**For K.R. SALES CORPORATION ..**

Authorised Signatory