

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/24-25/6026		Dated 05/08/2024			
		Order No.		Order Date			
		Truck No RJ21GA6939		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /08/2024			
Buyer LAXMI CHAND JI SIKAR		Despatch Through		Delivery Station SIKAR			
SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra VIRASAT 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	20.00	300.00	10,350.00	5.00	31,050.00
		Total	20	300	Total	31,050.00	
Other Charges MAZDOORI MUDDAT 92.00 155.25				Other Charges 247.14 CGST TAX 782.43 SGST TAX 782.43 Net Amount 32,862.00			
Amount In Words Rupees Thirty Two Thousand Eight Hundred Sixty Two Only.							
<u>Our Bankers :</u> 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%	31,297.25	782.43	782.43	
Remarks:							

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