

## 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/9287</b>		Dated <b>26/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /10/2024</b>			
<b>Buyer</b> <b>MUKESH KUMAR AMIT KUMAR BANSUR</b> BANSUR      State : Rajasthan      Code : 08 Pincode : 301402 GSTIN : <b>08AHIPA9121B1ZV</b> PAN No. <b>AHIPA9121B</b>		Despatch Through <b>DHANLAXMI TRANS</b>		Delivery Station <b>BANSUR</b>			
		Broker <b>DL RAJESH PARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 47.700      Bardana Wt : 3.000 ABHIRUCHI 15.7,16.0,16.0-3.0	12030000	3.00	44.70	18,500.00	5.00	8,269.50
		Total	<b>3</b>	<b>44.700</b>	Total	8,269.50	
<b>Other Charges</b> MAZDOORI      THELIBHADA      MUDDAT 13.80      36.00      41.35				Other Charges      91.46 CGST TAX      209.02 SGST TAX      209.02 <b>Net Amount      8,779.00</b>			
Amount In Words <b>Rupees Eight Thousand Seven Hundred Seventy Nine 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%		8,360.65	209.02	209.02
<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