TAX INVOICE

K.R. SALES CORPORATION	In	voice No.	SL/23	3-24/15284	Dated	04/03/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Date		
Phone: 9828777778	Tr	ruck No			Mode/Te	rms Of Payı	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		espatch D	ocument	No:	Dated	04	/03/2024	
Buyer	-	espatch T	hrough		Delivery	Station		
SAWARMAL RAMKARAN FATEPUR		D	HABHAI	TRANSPOR	Γ		FATEHPUR	
FATEPUR State : Rajasthan C	Code : 08							
GSTIN : UnRegistered	В	roker D	LSB					
SNo. Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Gola /copra BOMBE SHRI 15.0	1	2030000	1.00	15.00	10,700.00	5.00	1,605.00	
	T	otal	1	15	Total		1,605.00	
Other Charges				Other Cha	rges		24.54	
MAZDOORI THELIBHADA MUDDAT		CGST TAX					40.73	
4.20 12.00 8.03				SGST TAX			40.73	
				Net Amou	nt		1,711.00	
Amount In Words Rupees One Thousand Seven Hundred Elev		•						
Our Bankers :	HSN Code	Tax Des	cription		Assessable /alue	CGST Value	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		CGST 2.5%+SGST 2.5%		1,629.23	40.73	Value 40.73		
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	