

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/24-25/11536		Dated 01/01/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 7844		Dated 01 /01/2025			
Buyer GORISHANKAR AND BROTHERS SARADARSHA		Despatch Through SHARAN TRAN.		Delivery Station SARDHARSEHER			
. State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL MOTI CANVASSING AGENCY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Ladoo 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	16,300.00	5.00	12,225.00
		Total	5	75	Total	12,225.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 23.00 60.00 61.13				Other Charges 144.54 CGST TAX 309.23 SGST TAX 309.23 Net Amount 12,988.00			
Amount In Words Rupees Twelve Thousand Nine Hundred Eighty Eight 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%	12,369.13	309.23	309.23	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory