

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/24-25/12593		Dated 03/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /02/2025			
Buyer OM KIRANA STORE RAJGARH		Despatch Through OM TRANSPORT		Delivery Station RAJGARH			
RAJGAD State : Rajasthan Code : 08 Pincode : 301408 GSTIN : 08AHPPG4990H1ZV PAN No. AHPPG4990H		Broker DI Shalesh Kumar					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra VICTRY 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	11.00	165.00	16,500.00	5.00	27,225.00
		Total	11	165	Total	27,225.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 50.60 132.00 136.13				Other Charges 318.82 CGST TAX 688.59 SGST TAX 688.59 Net Amount 28,921.00			
Amount In Words Rupees Twenty Eight Thousand Nine Hundred Twenty One 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%	27,543.73	688.59	688.59	
Remarks:							

Terms :

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

Authorised Signatory