

## 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/24-25/11252		Dated                      23/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 29551		Dated 23 /12/2024			
Buyer SUSHIL KUMAR MANOJ KUMAR CHURU CHURU                      State : Rajasthan                      Code : 08 Pincode : 331001 GSTIN : 08ATEPB4799A1ZT                      PAN No. ATEPB4799A		Despatch Through CHETAN TRANSPORT		Delivery Station CHURU			
		Broker                      DL MOTI CANVASSING AGENCY					
IRN No 3cf1be74d852726f60eab9f1159bceb8208335e7d d3e3119347d4e2f866948a5		ACK No 172416500202899                      Date : 12/25/2024 00:00:1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra SANMATI 15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	7.00	105.00	15,000.00	5.00	15,750.00

To be continued ....

Total

15,750.00

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

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<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/11252</b>		Dated <b>23/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>29551</b>		Dated <b>23 /12/2024</b>			
<b>Buyer</b> <b>SUSHIL KUMAR MANOJ KUMAR CHURU</b>		Despatch Through <b>CHETAN TRANSPORT</b>		Delivery Station <b>CHURU</b>			
<b>CHURU</b> State : Rajasthan      Code : 08 Pincode : 331001 GSTIN : 08ATEPB4799A1ZT      PAN No. ATEPB4799A		Broker <b>DL MOTI CANVASSING AGENCY</b>					
IRN No <b>3cf1be74d852726f60eab9f1159bceb8208335e7d d3e3119347d4e2f866948a5</b>		ACK No <b>172416500202899</b> Date : 12/25/2024 00:00:1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>7</b>	<b>105</b>	Total		15,750.00
<b>Other Charges</b> MAZDOORI    THELIBHADA      MUDDAT 32.20      84.00      78.75				Other Charges      194.76 CGST TAX      398.62 SGST TAX      398.62 <b>Net Amount      16,742.00</b>			
Amount In Words <b>Rupees Sixteen Thousand Seven Hundred Forty Two Only.</b>							
<b><u>Our Bankers :</u></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%	15,944.95	398.62	398.62
<b>Remarks:</b>							

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**For K.R. SALES CORPORATION ..**

Authorised Signatory