

## 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/24-25/11495		Dated                      30/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>14085</b>		Dated <b>30 /12/2024</b>			
Buyer <b>MAHESH KUMAR RAVINDRA KUMAR JHUJHAN</b> <b>TEBREWAL BHAWAN, JHUNJHUNU,</b> <b>JHUHNJHUNU, Jhunjhunu, Rajasthan,</b> <b>333001</b> <b>JHUJHANU</b> State : Rajasthan                      Code : 08 Pincode : 333001 GSTIN : 08ABPPA5248L1ZB                      PAN No. ABPPA5248L		Despatch Through <b>SHIVA JI GOLDAN</b>		Delivery Station <b>JHUNJHUNU</b>			
		Broker                      DI Kishan Lal Sharma					
IRN No    193619b7a3a9a8028c672b66a9734a4716a8c66e c3807b1db8bda151ca559ea8		ACK No    172516554109947                      Date : 1/2/2025 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra DEEPA 15.0,15.0,15.0,15.0,15.0,15.0	12030000	6.00	90.00	17,500.00	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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		Despatch Document No: <b>14085</b>		Dated <b>30 /12/2024</b>			
<b>Buyer</b> <b>MAHESH KUMAR RAVINDRA KUMAR JHUJHAN</b> TEBREWAL BHAWAN, JHUNJHUNU, JHUHNJHUNU, Jhunjhunu, Rajasthan, 333001 <b>JHUJHANU</b> State : Rajasthan      Code : 08 Pincode : 333001 GSTIN : <b>08ABPPA5248L1ZB</b> PAN No. <b>ABPPA5248L</b>		Despatch Through <b>SHIVA JI GOLDAN</b>		Delivery Station <b>JHUNJHUNU</b>			
		Broker <b>DI Kishan Lal Sharma</b>					
IRN No <b>193619b7a3a9a8028c672b66a9734a4716a8c66e c3807b1db8bda151ca559ea8</b>		ACK No <b>172516554109947</b> Date : 1/2/2025 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>6</b>	<b>90</b>	Total		15,750.00
<b>Other Charges</b> MAZDOORI    THELIBHADA      MUDDAT 27.60      72.00      78.75				Other Charges      178.58 CGST TAX      398.21 SGST TAX      398.21 <b>Net Amount      16,725.00</b>			
Amount In Words <b>Rupees Sixteen Thousand Seven Hundred Twenty Five 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%	15,928.35	398.21	398.21	

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		Despatch Document No: <b>14085</b>		Dated <b>30 /12/2024</b>			
<b>Buyer</b> <b>MAHESH KUMAR RAVINDRA KUMAR JHUJHAN</b> TEBREWAL BHAWAN, JHUNJHUNU, JHUHNJHUNU, Jhunjhunu, Rajasthan, 333001 <b>JHUJHANU</b> State : Rajasthan      Code : 08 Pincode : 333001 GSTIN : 08ABPPA5248L1ZB      PAN No. ABPPA5248L		Despatch Through <b>SHIVA JI GOLDAN</b>		Delivery Station <b>JHUNJHUNU</b>			
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
<b>Remarks:</b>							

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