

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/24-25/13017 | | Dated 17/02/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: 124726 | | Dated 17 /02/2025 | | | |
| Buyer TEAK CHAND OMPRKASH KOTPUTALI KOTPUTALI State : Rajasthan Code : 08 Pincode : 303108 GSTIN : 08AAXPC9548C1ZB PAN No. AAXPC9548C | | Despatch Through KOTPUTLI GOODS | | Delivery Station KOTPUTALI | | | |
| | | | | | | | |
| | | Broker DL RAJESH PARWAL | | | | | |
| IRN No 464df18e4f6304e8da2aa90aa8a074c1edcf79bea78a12417836033ad6a19acd | | ACK No 172516882770466 | | Date : 2/20/2025 00:00:00 | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | Gola /copra VICTRY 15.0,15.0,15.0,15.0,14.5 | 12030000 | 5.00 | 74.50 | 16,000.00 | 5.00 | 11,920.00 |
| To be continued | | | | | | | |
| Total | | | | 11,920.00 | | | |

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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| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | Total | 5 | 74.500 | Total | 11,920.00 | | | | | | | | | | | |
| Other Charges MAZDOORI THELIBHADA MUDDAT 23.00 60.00 59.60 | | | | Other Charges 142.86 CGST TAX 301.57 SGST TAX 301.57 Net Amount 12,666.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Twelve Thousand Six Hundred Sixty Six 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 | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>12030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,062.60</td> <td>301.57</td> <td>301.57</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 12030000 | CGST 2.5%+SGST 2.5% | 12,062.60 | 301.57 | 301.57 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 12030000 | CGST 2.5%+SGST 2.5% | 12,062.60 | 301.57 | 301.57 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |

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