

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/24-25/12422		Dated 28/01/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 1955		Dated 28 /01/2025			
Buyer MAHESH KUMAR RAVINDRA KUMAR JHUJHAN TEBREWAL BHAWAN, JHUNJHUNU, JHUHNJHUNU, Jhunjhunu, Rajasthan, 333001 JHUJHANU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08ABPPA5248L1ZB PAN No. ABPPA5248L		Despatch Through SHIVA JI GOLDAN		Delivery Station JHUNJHUNU			
		Broker DI Kishan Lal Sharma					
IRN No e54c90684ab59eb42fe10f88e7a08b75287cb708db723100e88708e4bb1cf019		ACK No 172516730991601 Date : 1/29/2025 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Abhiruchi 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	17,000.00	5.00	12,750.00
To be continued							
Total				12,750.00			

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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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	5	75	Total		12,750.00
Other Charges MAZDOORI THELIBHADA MUDDAT 23.00 60.00 63.75				Other Charges 147.16 CGST TAX 322.42 SGST TAX 322.42 Net Amount 13,542.00			
Amount In Words Rupees Thirteen Thousand Five Hundred Forty Two 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%	12,896.75	322.42	322.42	

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Remarks:							

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