

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/24-25/13337		Dated 01/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 93364		Dated 01 /03/2025			
Buyer ANIL MASHALA AND KIRANA STORE BANDIKU bandkui bandkui State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08AOUPA2259P1ZA PAN No. AOUPA2259P		Despatch Through ARAWALI TRANSPORT		Delivery Station BANDIKUI			
		Broker DL RAJESH PARWAL					
IRN No 681bb0a00d6ac08d51f327ea0793a28d2217e7222988dbc3653e6f1c96629e33		ACK No 172516978099431 Date : 3/5/2025 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra LADHU 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	16,200.00	5.00	12,150.00

To be continued

Total

12,150.00

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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		Broker DL RAJESH PARWAL					
IRN No 681bb0a00d6ac08d51f327ea0793a28d2217e7222988dbc3653e6f1c96629e33		ACK No 172516978099431 Date : 3/5/2025 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	5	75	Total		12,150.00
Other Charges MAZDOORI THELIBHADA MUDDAT 23.00 60.00 60.75				Other Charges 143.32 CGST TAX 307.34 SGST TAX 307.34 Net Amount 12,908.00			
Amount In Words Rupees Twelve Thousand Nine Hundred Eight 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%	12,293.75	307.34	307.34	

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Remarks:							

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