

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/24-25/14448		Dated 27/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /03/2025			
Buyer NAVNEET KUMAR NIKHIL KUMAR R. MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AAKFN9679A2ZT PAN No. AAKFN9679A		Despatch Through R S COLD		Delivery Station JAIPUR			
Broker DI Pramod Mittal							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 1,600.000 Bardana Wt : 100.000 ABHIRUCHI 1600.0/100-100.0	12030000	100.00	1,500.00	18,400.00	5.00	276,000.00
		Total	100	1,500	Total	276,000.00	
Other Charges MUDDAT 1380.00				Other Charges 1,380.00 CGST TAX 6,934.50 SGST TAX 6,934.50 Net Amount 291,249.00			
Amount In Words Rupees Two Lakh Ninety One Thousand Two Hundred Forty Nine 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%	277,380.00	6,934.50	6,934.50	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory