Original **TAX INVOICE** Invoice No. K.R. SALES CORPORATION .. Dated SL/24-25/14318 24/03/2025 SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUR JAIPUR Pymt Mode: CREDIT Transporter Phone: 9828777778 Vehicle No RJ18GA8059 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. **741512668055** GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Broker DL RAKESH KHUTETA Buyer Buyer Details: KAILASH TRADERS MANDI GSTIN: **08ADRPK7253M1ZS** A-59Jaipur, Rajdhani Anaj Mandi, PAN No. ADRPK7253M Kukerkheda Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 **GST HSN Code** Qty SNo. **Description Of Goods** Weight Amount Rate Rate 100.00 1,500.00 Gola /copra 12030000 19,100.00 5.00 286,500.00 1 DEEPA Total 100 **1,500** Total 286,500.00 Other Charges 1,892.50 Other Charges **CGST TAX** 7,209.81 MAZDOORI MUDDAT SGST TAX 7,209.81 460.00 1432.50 **Net Amount** 302,812.00 Amount In Words Rupees Three Lakh Two Thousand Eight Hundred Twelve Only. **HSN** Code SGST Tax Description Our Bankers: Assessable **CGST** Value Value Value AXIS BANK LTD A/C NO:921030045047359 IFSC: UTIB0003121 12030000 CGST 2.5%+SGST 2.5% 288.392.50 7.209.81 7.209.81 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE

Remarks:

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