

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/24-25/13801		Dated 08/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 5536		Dated 08 /03/2025			
Buyer ANKIT TRADERS BHARATPUR NEAR SIRKI WALE HANUMAN JIBHARATPUR, BUDH KI HAT BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08CWUPS9125G1ZQ PAN No. CWUPS9125G		Despatch Through BAYANA BHARATPUR		Delivery Station BHARATPUR			
		Broker DL S D					
IRN No e776f62b3553f21d4c8ca28d8adb2faf84c40209b695b6581c4acf870398a2f1		ACK No 172517028274699 Date : 3/11/2025 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Ladhu 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	11.00	165.00	16,000.00	5.00	26,400.00

To be continued

Total

26,400.00

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	11	165	Total		26,400.00
Other Charges MAZDOORI THELIBHADA MUDDAT 50.60 132.00 132.00				Other Charges 314.26 CGST TAX 667.87 SGST TAX 667.87 Net Amount 28,050.00			
Amount In Words Rupees Twenty Eight Thousand Fifty 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%	26,714.60	667.87	667.87	

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

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