

## 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/24-25/13029		Dated                      18/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 19258		Dated 18 /02/2025			
Buyer H M TRADERS ALWAR ALWAR                      State : Rajasthan                      Code : 08 Pincode : 301001 GSTIN : 08ACXPK9870H1ZO                      PAN No. ACXPK9870H		Despatch Through J P TRANSPORT		Delivery Station ALWAR			
		Broker                      DL RAJESH PARWAL					
IRN No ea62dfd9ced646a8c23400748c373212ee887eb336434c8c588f9d80fa1d41ad		ACK No 172516882774772		Date : 2/20/2025 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra VICTORY 15.0,15.0,14.9,14.9,15.0,15.0,15.0,15.0,15.0,15.0,14.7,15.0,14.9,15.0,14.9,15.0,14.9,15.0,15.0,15.0,14.8,15.0,15.0,14.9,15.0,15.0,15.0,14.9,15.0,15.0,15.0,15.0	12030000	33.00	493.80	15,900.00	5.00	78,514.20
To be continued ....							
Total							78,514.20

To be continued ....

Total

78,514.20

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

# TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/13029</b>		Dated <b>18/02/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>19258</b>		Dated <b>18 /02/2025</b>			
<b>Buyer</b> <b>H M TRADERS ALWAR</b>		Despatch Through <b>J P TRANSPORT</b>		Delivery Station <b>ALWAR</b>			
<b>ALWAR</b> State : Rajasthan      Code : 08 Pincode : 301001 GSTIN : <b>08ACXPK9870H1ZO</b> PAN No. <b>ACXPK9870H</b>		Broker <b>DL RAJESH PARWAL</b>					
IRN No <b>ea62dfd9ced646a8c23400748c373212ee887eb336434c8c588f9d80fa1d41ad</b>		ACK No <b>172516882774772</b>		Date : 2/20/2025 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>33</b>	<b>493.800</b>	Total	78,514.20	
<b>Other Charges</b> MAZDOORI    THELIBHADA      MUDDAT 151.80      396.00      392.57				Other Charges      940.08 CGST TAX      1,986.36 SGST TAX      1,986.36 <b>Net Amount      83,427.00</b>			
Amount In Words <b>Rupees Eighty Three Thousand Four Hundred Twenty Seven Only.</b>							
<b><u>Our Bankers :</u></b> 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%		79,454.57	1,986.36	1,986.36
<b>Remarks:</b>							

<b><u>Terms :</u></b> <b>1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.</b> <b>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</b>	<b>For K.R. SALES CORPORATION ..</b>  Authorised Signatory
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