

## 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/24-25/13810		Dated              10/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /03/2025</b>			
Buyer <b>SANWARIA SALES CORPORATION SURAJPOOL</b> B-43-A, LAXMI NARAYAN PURI HANUMAN MANDIR KE PASS SURAJ POLE, Jaipur, Jaipur, Rajasthan, 302003 JAIPUR                                      State : Rajasthan                      Code : 08 Pincode : 302003 GSTIN : 08AFCFS7148Q1Z6              PAN No. AFCFS7148Q		Despatch Through <b>R S COLD</b>		Delivery Station <b>JAIPUR</b>			
		Broker      DL DWARKA BROKAR					
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 CARTON  1600.0/100-100.0	12030000	100.00	1,500.00	17,500.00	5.00	262,500.00
To be continued ....		Total				262,500.00	

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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<b>Buyer</b> <b>SANWARIA SALES CORPORATION SURAJPOOL</b> B-43-A, LAXMI NARAYAN PURI HANUMAN MANDIR KE PASS SURAJ POLE, Jaipur, Jaipur, Rajasthan, 302003 <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302003 GSTIN : <b>08AFCFS7148Q1Z6</b> PAN No. <b>AFCFS7148Q</b>		Despatch Through <b>R S COLD</b>		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL DWARKA BROKAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>100</b>	<b>1,500</b>	Total	262,500.00	
<b>Other Charges</b> MAZDOORI    MUDDAT 460.00      1312.50				Other Charges      1,772.38 CGST TAX      6,606.81 SGST TAX      6,606.81 <b>Net Amount      277,486.00</b>			
Amount In Words <b>Rupees Two Lakh Seventy Seven Thousand Four Hundred Eighty Six 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%	264,272.50	6,606.81	6,606.81	
<b>Remarks:</b>							

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