

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/24-25/13896 | | Dated 11/03/2025 | | | |
|---|--|---|-------|--|-----------|----------|-----------|
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: 26315 | | Dated 11 /03/2025 | | | |
| Buyer CHITHAR LAL MAHAVEER KUMAR NAINWA CHHOTIPARAPSHOP NO. 8,9,10,11,12 AND HALL NO. 2Nainwa, UNIARA ROAD NAINWA State : Rajasthan Code : 08 Pincode : 323801 GSTIN : 08AGPPJ3117N1Z0 PAN No. AGPPJ3117N | | Despatch Through TIWARI GOLDEN TRANSPORT | | Delivery Station NENWA | | | |
| | | | | | | | |
| | | Broker DL RAKESH KHUTETA | | | | | |
| IRN No 386336454053c46bb568c61b933cfd6c5fb358ad98509fdaee249167b630eec2 | | ACK No 172517036836263 Date : 3/12/2025 00:00:00 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | Gola /copra LADHU 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0 | 12030000 | 15.00 | 225.00 | 15,800.00 | 5.00 | 35,550.00 |

To be continued

Total

35,550.00

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 | 15 | 225 | Total | | 35,550.00 |
| Other Charges MAZDOORI THELIBHADA MUDDAT 69.00 180.00 177.75 | | | | Other Charges | | 427.16 | |
| | | | | CGST TAX | | 899.42 | |
| | | | | SGST TAX | | 899.42 | |
| | | | | Net Amount | | 37,776.00 | |
| Amount In Words Rupees Thirty Seven Thousand Seven Hundred Seventy Six 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% | 35,976.75 | 899.42 | 899.42 | |

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

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