TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/24	l-25/1279 ⁴	Dated	08/02/	2025	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	3	Order No.	rder No.		Order Da	Order Date		
Phone: 9828777778	-	Truck No	R	J14GH093		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					08	/02/2025	
Buyer		Despatch T	hrough		Delivery	Station		
RARA ENTERPRISES RAJDHANI MANDI							JAIPUR	
JAIPUR State : Rajasthan C	ode : 08							
GSTIN: 08AABFR2068L1ZZ PAN No. AABFR20	068L	Broker C	L GOPIN	ATH				
IRN No 233f9b1dde8e60a134fde2d3db51123275ef4b6c5 64d7569174b16d87623a781		ACK No 172516838488632 Date: 2/13/2025 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,		12030000	30.00	450.00 450	15,800.00	5.00	71,100.00	
Other Charges MAZDOORI MUDDAT						493.32 1,789.84		
138.00 355.50	SGST TAX				,			
	Net Amour			unt	nt 75,173.00			
Amount In Words Rupees Seventy Five Thousand One Hundre	ed Seven	ty Three Onl	y.				, : , ;	
Our Bankers:	HSN Coo	de Tax Des	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359					Value	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	1203000	00 CGST 2.5%+SGST 2.5%		71,593.50	1,789.84	1,789.84		
Remarks:								

Terms:	For K.R. SALES CORPORATION
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	
	Authorised Signatory