

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
Remarks:							

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