TAX INVOICE

TAX INVOICE						Originai	
K.R. SALES CORPORATION		Invoice No.	SL/2	4-25/12337	Dated	25/01/	2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR	Order No.			Order Da	ite	
Phone: 9828777778		Truck No			Mode/Terms Of Payment		
							CREDIT
State: Rajasthan State Code: 08		Despatch Document No:		Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J				106961			5 /01/2025
Buyer		Despatch T	hrough		Delivery	Station	
Ramdayal Rameshwarlal Sujangarh	ATHAN PREAM KRISHANA TRAN			SUJANGARH			
1	Code: 08						
Pincode : 331507 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM09	917C	Broker D	L MOTI	CANVASSIN	G AGENCY		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 Gola /copra LADOO 15.0,15.0,15.0,15.0,15.0,15.0,15.0		12030000	8.00	120.00	15,900.00	5.00	19,080.00
		Total	8	120	Total		19,080.00
Other Charges						228.58	
MAZDOORI THELIBHADA MUDDAT	CGST TAX			ζ.	482.71		
36.80 96.00 95.40	SGST TAX			482.71			
				Net Amou	int		20,274.00
Amount In Words Rupees Twenty Thousand Two Hundred S	eventy For	ur Only.					<u> </u>
Our Bankers: 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		de Tax Des			Assessable /alue	CGST Value	SGST Value
		CGST 2	CGST 2.5%+SGST 2.5%		19,308.20	482.71	482.71
Remarks:							

<u>Terms :</u>	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