

## 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/24-25/12422		Dated                      28/01/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 1955		Dated 28 /01/2025			
Buyer MAHESH KUMAR RAVINDRA KUMAR JHUJHAN TEBREWAL BHAWAN, JHUNJHUNU, JHUHNJHUNU, Jhunjhunu, Rajasthan, 333001 JHUJHANU                                      State : Rajasthan                                      Code : 08 Pincode : 333001 GSTIN : 08ABPPA5248L1ZB                      PAN No. ABPPA5248L		Despatch Through SHIVA JI GOLDAN		Delivery Station JHUNJHUNU			
		Broker    DI Kishan Lal Sharma					
IRN No e54c90684ab59eb42fe10f88e7a08b75287cb708db723100e88708e4bb1cf019		ACK No 172516730991601		Date : 1/29/2025 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Abhiruchi 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	17,000.00	5.00	12,750.00
To be continued ....		Total		12,750.00			

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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		Despatch Document No: <b>1955</b>		Dated <b>28 /01/2025</b>			
<b>Buyer</b> <b>MAHESH KUMAR RAVINDRA KUMAR JHUJHAN</b> TEBREWAL BHAWAN, JHUNJHUNU, JHUHNJHUNU, Jhunjhunu, Rajasthan, 333001 <b>JHUJHANU</b> State : Rajasthan      Code : 08 Pincode : 333001 GSTIN : <b>08ABPPA5248L1ZB</b> PAN No. <b>ABPPA5248L</b>		Despatch Through <b>SHIVA JI GOLDAN</b>		Delivery Station <b>JHUNJHUNU</b>			
		Broker <b>DI Kishan Lal Sharma</b>					
IRN No <b>e54c90684ab59eb42fe10f88e7a08b75287cb708db723100e88708e4bb1cf019</b>		ACK No <b>172516730991601</b> Date : 1/29/2025 00:00:01					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>5</b>	<b>75</b>	Total		12,750.00
<b>Other Charges</b> MAZDOORI    THELIBHADA      MUDDAT 23.00      60.00      63.75				Other Charges      147.16 CGST TAX      322.42 SGST TAX      322.42 <b>Net Amount      13,542.00</b>			
Amount In Words <b>Rupees Thirteen Thousand Five Hundred Forty Two Only.</b>							
<u><b>Our Bankers :</b></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%	12,896.75	322.42	322.42	

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		Despatch Document No: <b>1955</b>		Dated <b>28 /01/2025</b>			
<b>Buyer</b> <b>MAHESH KUMAR RAVINDRA KUMAR JHUJHAN</b> TEBREWAL BHAWAN, JHUNJHUNU, JHUHNJHUNU, Jhunjhunu, Rajasthan, 333001 <b>JHUJHANU</b> State : Rajasthan      Code : 08 Pincode : 333001 GSTIN : 08ABPPA5248L1ZB      PAN No. ABPPA5248L		Despatch Through <b>SHIVA JI GOLDAN</b>		Delivery Station <b>JHUNJHUNU</b>			
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IRN No <b>e54c90684ab59eb42fe10f88e7a08b75287cb708db723100e88708e4bb1cf019</b>		ACK No <b>172516730991601</b> Date : 1/29/2025 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
<b>Remarks:</b>							

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