TAX INVOICE

K.R. SALES CORPORATION		Invoice No	. SL/24	-25/1450	Dated	28/03/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	3	Order No.			Order Da	ate		
Phone: 9828777778		Truck No				rms Of Pay		
D : 1		Despatch I		J14GF300:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despaterri	Document	110.	Dated	28	3 /03/2025	
Buyer		Despatch ⁻	Through		Delivery	Station		
SHRI LAXMI TRADING CO. MANDI		Doopaton	rmougn				JAIPUR	
B-42Jaipur, RAJDHANI KRISHI								
UPAJMANDI ROAD NO.9 SIKAR ROAD								
JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ADUPC1526E1ZQ PAN No. ADUPC1526E		Broker DL RAKESH KHUTETA						
								SNo. Description Of Goods
1 Gola /copra		12030000	50.00	750.30	19,200.00	5.00	144,057.60	
15.0,15.0,15.0,15.0,15.0,15.0,14.9,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	15.0,15. ,15.0,15							
		Total	50	750.300	1		144,057.60	
Other Charges				Other Cha	-		950.00	
MAZDOORI MUDDAT 230.00 720.29			CGST TAX SGST TAX			· · · · · · · · · · · · · · · · · · ·		
230.00 720.29				Net Amo			152,258.00	
Amount In Words Rupees One Lakh Fifty Two Thousand Two	Hundred	Fifty Eight	Only.	HOL AIIIO			132,236.00	
Our Bankers :	HSN Cod	de Tax De	escription	I	Assessable	CGST	SGST	
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					Value	Value	Value	
		0 CGST 2.5%+SGST 2.5% 1		145,007.89	3,625.20	3,625.20		
Remarks:								

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory