

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/24-25/13810		Dated 10/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 0000		Dated 10 /03/2025			
Buyer SANWARIA SALES CORPORATION SURAJPOOL B-43-A, LAXMI NARAYAN PURI HANUMAN MANDIR KE PASS SURAJ POLE, Jaipur, Jaipur, Rajasthan, 302003 JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AFCFS7148Q1Z6 PAN No. AFCFS7148Q		Despatch Through R S COLD		Delivery Station JAIPUR			
		Broker DL DWARKA BROKAR					
IRN No 8940062ba598de3aa6d98f40b38f452b7ccf2e42a 31c50c67c9a4b4cd9b4869b		ACK No 172517028291359 Date : 3/11/2025 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gola /copra Gross Wt : 1,600.000 Bardana Wt : 100.000 ABHIRUCHI CARTON 1600.0/100-100.0	12030000	100.00	1,500.00	17,500.00	5.00	262,500.00
To be continued		Total				262,500.00	

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	100	1,500	Total		262,500.00
Other Charges MAZDOORI MUDDAT 460.00 1312.50				Other Charges 1,772.38 CGST TAX 6,606.81 SGST TAX 6,606.81 Net Amount 277,486.00			
Amount In Words Rupees Two Lakh Seventy Seven Thousand Four Hundred Eighty 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%	264,272.50	6,606.81	6,606.81	

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Remarks:							

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