

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/24-25/9239 | | Dated 25/10/2024 | | | | | | | | | | | | | |
|--|-----------------------------|---|------------|--|----------|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
| | | Order No. | | Order Date | | | | | | | | | | | | | |
| | | Truck No | | Mode/Terms Of Payment CASH | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 25 /10/2024 | | | | | | | | | | | | | |
| Buyer Cash Sale | | Despatch Through | | Delivery Station OTHER | | | | | | | | | | | | | |
| State : Rajasthan Code : 08 GSTIN : Unknown | | Broker SELF | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | SOYABADI DEEPJYOTI CHURA | 21061000 | 2.00 | 0.00 | 1,350.00 | 12.00 | 2,700.00 | | | | | | | | | | |
| | | Total | 2 | 0 | Total | 2,700.00 | | | | | | | | | | | |
| Other Charges MAZDOORI 9.20 | | | | Other Charges 8.90 CGST TAX 162.55 SGST TAX 162.55 Net Amount 3,034.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Three Thousand Thirty Four 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 | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>2,709.20</td> <td>162.55</td> <td>162.55</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 21061000 | CGST 6.0%+SGST 6.0% | 2,709.20 | 162.55 | 162.55 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 21061000 | CGST 6.0%+SGST 6.0% | 2,709.20 | 162.55 | 162.55 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |

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