

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/270</b>		Dated <b>03/04/2024</b>													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No: <b>82918</b>		Dated <b>03 /04/2024</b>													
<b>Buyer</b> <b>LUCKY SHARANI TRADING COMPANY HANUMANGAD</b>		Despatch Through <b>T FC TRANSPORT</b>		Delivery Station <b>HANUMANGARH</b>													
<b>HANUMANGAD</b> State : Rajasthan      Code : 08  <b>GSTIN :      UnRegistered</b>		Broker <b>DL BALAJI</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI DEEPJYOTI 20KG	21061000	15.00	0.00	1,250.00	12.00	18,750.00										
		Total	<b>15</b>	<b>0</b>	Total	18,750.00											
<b>Other Charges</b> MUDDAT 93.75				Other Charges      93.74 CGST TAX      1,130.63 SGST TAX      1,130.63 <b>Net Amount      21,105.00</b>													
Amount In Words <b>Rupees Twenty One Thousand One Hundred Five Only.</b>																	
<b><u>Our Bankers :</u></b> 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>18,843.75</td> <td>1,130.63</td> <td>1,130.63</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	18,843.75	1,130.63	1,130.63
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21061000	CGST 6.0%+SGST 6.0%	18,843.75	1,130.63	1,130.63													
<b>Remarks:</b>																	

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