

## TAX INVOICE

Original

|   |  |  |                     |   |                  |            |            |
|---|--|--|---------------------|---|------------------|------------|------------|
| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br><br>State : Rajasthan      State Code : 08<br>GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J |  | Invoice No. <b>SL/24-25/7060</b>                     |                     | Dated <b>24/08/2024</b>   |                  |            |            |
|   |  | Order No.  |                     | Order Date  |                  |            |            |
|   |  | Truck No   |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |            |            |
|   |  | Despatch Document No:                                |                     | Dated<br><b>24 /08/2024</b>   |                  |            |            |
| <b>Buyer</b><br><b>NARESH TRADING CO ALWAR</b><br>ALWAR      State : Rajasthan      Code : 08<br>Pincode : 301001<br>GSTIN : 08AGOPK5431D1ZG      PAN No. AGOPK5431D  |  | Despatch Through<br><b>RI LAXMI GOLDEN TRANSPORT</b> |                     | Delivery Station<br><b>ALWAR</b>  |                  |            |            |
|   |  | Broker <b>DI Shalesh Kumar</b>                       |                     |   |                  |            |            |
| SNo.  | Description Of Goods                       | HSN Code   | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | DHANIA<br>LION<br>30.0,30.0,30.0,30.0,30.0 | 090921   | 5.00                | 150.00  | 9,500.00         | 5.00       | 14,250.00  |
|   |  | Total  | <b>5</b>            | <b>150</b>  | Total            | 14,250.00  |            |
| <b>Other Charges</b><br>MUDDAT      THELIBHADA      MAZDOORI<br>71.25      60.00      23.00   |  |  |                     | Other Charges      153.78<br>CGST TAX      360.11<br>SGST TAX      360.11<br><b>Net Amount      15,124.00</b> |                  |            |            |
| Amount In Words <b>Rupees Fifteen Thousand One Hundred Twenty Four Only.</b>  |  |  |                     |   |                  |            |            |
| <b>Our Bankers :</b><br>AXIS BANK LTD A/C NO:921030045047359<br>IFSC :UTIB0003121<br>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 |
|   |  | 090921   | CGST 2.5%+SGST 2.5% |   | 14,404.25        | 360.11     | 360.11     |
| <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