

## 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>                                 |  | Invoice No. <b>SL/24-25/9234</b>                        |  | Dated <b>25/10/2024</b>                |  |
|  |  | Order No.   |  | Order Date                             |  |
|  |  | Truck No<br><b>RJ05GA6569</b>                           |  | Mode/Terms Of Payment<br><b>CREDIT</b> |  |
|  |  | Despatch Document No:                                   |  | Dated<br><b>25 /10/2024</b>            |  |
| <b>Buyer</b><br><b>CHIRANJI LAL BIRDI CHAND GANGAPUR CITY</b><br>A-50 NEW GRAIN MANDIGANGAPUR CITY,<br>GANGAPUR CITY<br><br><b>GANGAPUR</b> State : Rajasthan      Code : 08<br>Pincode : 322201<br>GSTIN : <b>08ABRPG5185C1ZI</b> PAN No. <b>ABRPG5185C</b> |  | Despatch Through  |  | Delivery Station<br><b>GANGAPUR</b>    |  |
|  |  | Eway Bill No. <b>761472123054</b><br>Broker <b>SELF</b> |  |  |  |

| SNo. | Description Of Goods | HSN Code | Qty        | Weight       | Rate     | GST Rate | Amount     |
|------|----------------------|----------|------------|--------------|----------|----------|------------|
| 1    | SARSO                | 1207     | 170.00     | 8,500.00     | 7,100.00 | 5.00     | 603,500.00 |
|      |                      | Total    | <b>170</b> | <b>8,500</b> | Total    |          | 603,500.00 |

|                      |                   |                   |
|----------------------|-------------------|-------------------|
| <b>Other Charges</b> | Other Charges     | 0.00              |
|                      | CGST TAX          | 15,087.50         |
|                      | SGST TAX          | 15,087.50         |
|                      | <b>Net Amount</b> | <b>633,675.00</b> |

Amount In Words **Rupees Six Lakh Thirty Three Thousand Six Hundred Seventy Five Only.**

**Our Bankers :**  
 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 |
|----------|---------------------|------------------|------------|------------|
| 1207     | CGST 2.5%+SGST 2.5% | 603,500.00       | 15,087.50  | 15,087.50  |

**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