

## 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/23-24/14386</b> |                     | Dated <b>15/02/2024</b>   |                  |            |            |
|  |                             | Order No.                         |                     | Order Date<br><b>15-02-2024</b>   |                  |            |            |
|  |                             | Truck No<br><b>RJ14GN0545</b>     |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |            |            |
|  |                             | Despatch Document No:             |                     | Dated<br><b>15 /02/2024</b>   |                  |            |            |
| <b>Buyer</b><br><b>GOYAL TRADING CO R MANDI JAIPUR</b>   |                             | Despatch Through                  |                     | Delivery Station<br><b>JAIPUR</b>   |                  |            |            |
| <b>JAIPUR</b> State : Rajasthan      Code : 08<br>Pincode : 302013<br>GSTIN : <b>08ANKPG0418M1ZX</b> PAN No. <b>ANKPG0418M</b>   |                             | Broker <b>DL HANUMAN</b>          |                     |   |                  |            |            |
| SNo.   | Description Of Goods        | HSN Code                          | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1  | MOONGFALI OIL<br>SONA SIKKA | 15089091                          | 50.00               | 0.00  | 2,595.24         | 5.00       | 129,762.00 |
|  |                             | Total                             | <b>50</b>           | <b>0</b>  | Total            | 129,762.00 |            |
| <b>Other Charges</b><br>MAZDOORI<br>50.00  |                             |                                   |                     | Other Charges      50.40<br>CGST TAX      3,245.30<br>SGST TAX      3,245.30<br><b>Net Amount      136,303.00</b> |                  |            |            |
| Amount In Words <b>Rupees One Lakh Thirty Six Thousand Three Hundred Three Only.</b>   |                             |                                   |                     |   |                  |            |            |
| <b><u>Our Bankers :</u></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 |
|  |                             | 15089091                          | CGST 2.5%+SGST 2.5% |   | 129,812.00       | 3,245.30   | 3,245.30   |
| <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