

## 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>State : Rajasthan      State Code : 08<br>GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J |                             | Invoice No. <b>SL/24-25/5787</b>               |                     | Dated <b>30/07/2024</b>   |            |            |          |
|   |                             | Order No.                                      |                     | Order Date  |            |            |          |
|   |                             | Truck No                                       |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |            |            |          |
|   |                             | Despatch Document No:<br><b>43185</b>          |                     | Dated<br><b>30 /07/2024</b>   |            |            |          |
| <b>Buyer</b><br><b>MUKESH GERNAL STOR AJETAGAD JHARLI</b>   |                             | Despatch Through<br><b>JAI DURGA TRANSPORT</b> |                     | Delivery Station<br><b>AJITGARH</b>   |            |            |          |
| State : Rajasthan      Code : 08<br><b>GSTIN :      UnRegistered</b>  |                             | Broker <b>SELF</b>                             |                     |   |            |            |          |
| SNo.  | Description Of Goods        | HSN Code                                       | Qty                 | Weight  | Rate       | GST Rate   | Amount   |
| 1   | SOYABADI<br>DEEP JYOTI 20KG | 21061000                                       | 1.00                | 0.00  | 1,280.00   | 12.00      | 1,280.00 |
| 2   | SOYABADI<br>MATAR DANA      | 21061000                                       | 1.00                | 0.00  | 1,300.00   | 12.00      | 1,300.00 |
|   |                             | Total  | <b>2</b>            | <b>0</b>  | Total      | 2,580.00   |          |
| <b>Other Charges</b><br>MAZDOORI      THELIBHADA<br>9.20      24.00   |                             |  |                     | Other Charges      33.40<br>CGST TAX      156.80<br>SGST TAX      156.80<br><b>Net Amount      2,927.00</b> |            |            |          |
| Amount In Words <b>Rupees Two Thousand Nine Hundred Twenty Seven 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 |          |
|   |                             | 21061000                                       | CGST 6.0%+SGST 6.0% | 2,613.20  | 156.80     | 156.80     |          |
| <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