

## 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/24-25/409</b>    |                     | Dated <b>04/04/2024</b>   |                  |            |            |
|   |                            | Order No.                          |                     | Order Date  |                  |            |            |
|   |                            | Truck No<br><b>RJ23GC4247</b>      |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |            |            |
|   |                            | Despatch Document No:              |                     | Dated<br><b>04 /04/2024</b>   |                  |            |            |
| Buyer<br><b>KABRA FLOOER MILLS SIKAR</b>  |                            | Despatch Through                   |                     | Delivery Station<br><b>SIKAR</b>  |                  |            |            |
| SIKAR      State : Rajasthan      Code : 08<br>Pincode : 332001<br>GSTIN : 08AJRPB0964A1ZH      PAN No. AJRPB0964A  |                            | Broker <b>DI Kishan Lal Sharma</b> |                     |   |                  |            |            |
| IRN No <b>75df8278fff1880e3449fc14ee79075b2acad44f4540ff614ed65414bb2a7397</b>  |                            | ACK No <b>172414761031331</b>      |                     | Date : 4/8/2024 00:00:00  |                  |            |            |
| SNo.  | Description Of Goods       | HSN Code                           | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | SOYABADI<br>Deep Jyoti 5kg | 21061000                           | 3.00                | 0.00  | 1,662.50         | 12.00      | 4,987.50   |
|   |                            | Total                              | <b>3</b>            | <b>0</b>  | Total            | 4,987.50   |            |
| <b>Other Charges</b><br>MAZDOORI    MUDDAT<br>12.60        24.94  |                            |                                    |                     | Other Charges      37.50<br>CGST TAX            301.50<br>SGST TAX            301.50<br><b>Net Amount                      5,628.00</b> |                  |            |            |
| Amount In Words <b>Rupees Five Thousand Six Hundred Twenty Eight 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% |   | 5,025.04         | 301.50     | 301.50     |
| <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