

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b>  <b>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR</b>  <b>Phone: 9828777778</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>					Invoice No.      Dated <b>SL/24-25/9329</b> <b>28/10/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ05GA6569</b> Delivery Station : <b>GANGAPUR</b> Eway Bill No. <b>771473008894</b> Broker <b>SELF</b>																										
IRN No <b>e779c5c04d0d5bb07809275baf222be1b6c2ea224f217ba6cc27c2e653594081</b> ACK No <b>172416114018943</b> Date : <b>28/10/2024</b>																															
Buyer <b>CHIRANJI LAL BIRDI CHAND GANGAPUR CITY</b> <b>A-50 NEW GRAIN MANDIGANGAPUR CITY,</b> <b>GANGAPUR CITY</b>  GANGAPUR      Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABRPG5185C1ZI</b> PAN No. <b>ABRPG5185C</b>																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>SARSO</td><td>1207</td><td>170.00</td><td>8,500.00</td><td>7,200.00</td><td>5.00</td><td>612,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>170</b></td><td><b>8,500</b></td><td>Total</td><td colspan="2">612,000.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SARSO	1207	170.00	8,500.00	7,200.00	5.00	612,000.00			Total	<b>170</b>	<b>8,500</b>	Total	612,000.00	
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<b>Other Charges</b>					Other Charges      0.00																										
					CGST TAX      15,300.00 SGST TAX      15,300.00 <b>Net Amount      642,600.00</b>																										
Amount In Words <b>Rupees Six Lakh Forty Two Thousand Six Hundred Only.</b>																															
<b>Our Bankers :</b> 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					<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>1207</td><td>CGST 2.5%+SGST 2.5%</td><td>612,000.00</td><td>15,300.00</td><td>15,300.00</td></tr></tbody></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1207	CGST 2.5%+SGST 2.5%	612,000.00	15,300.00	15,300.00														
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<b>Remarks:</b>  <b>Terms :</b> 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					<b>For K.R. SALES CORPORATION ..</b>   Authorised Signatory																										