

## 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/23-24/14881</b>                 |                     | Dated <b>26/02/2024</b>   |            |            |           |
|   |  | Order No.   |                     | Order Date  |            |            |           |
|   |  | Truck No  |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |            |            |           |
|   |  | Despatch Document No:                             |                     | Dated<br><b>26 /02/2024</b>   |            |            |           |
| <b>Buyer</b><br><b>MAA GAYATRI TRADERS HINDAUN CITY</b><br>HINDAUN CITY      State : Rajasthan      Code : 08<br>Pincode : 322230<br>GSTIN : 08ABEFM8433E1Z9      PAN No. ABEFM8433E                                |  | Despatch Through<br><b>SHIV ROAD LINES HINDON</b> |                     | Delivery Station<br><b>HINDAUN CITY</b>   |            |            |           |
|   |  | Broker <b>DL VINAY HINDON</b>                     |                     |   |            |            |           |
| SNo.  | Description Of Goods   | HSN Code  | Qty                 | Weight  | Rate       | GST Rate   | Amount    |
| 1   | DHANIA<br>TEEN RAJA<br>30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 090921  | 10.00               | 300.00  | 9,800.00   | 5.00       | 29,400.00 |
|   |  | Total   | <b>10</b>           | <b>300</b>  | Total      | 29,400.00  |           |
| <b>Other Charges</b><br>MUDDAT      THELIBHADA      MAZDOORI<br>147.00      120.00      42.00   |  |   |                     | Other Charges      308.54<br>CGST TAX      742.73<br>SGST TAX      742.73<br><b>Net Amount      31,194.00</b> |            |            |           |
| Amount In Words <b>Rupees Thirty One Thousand One Hundred Ninety Four 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 |           |
|   |  | 090921  | CGST 2.5%+SGST 2.5% | 29,709.00   | 742.73     | 742.73     |           |
| <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