## **TAX INVOICE**

| K.R. SALES CORPORATION   |   | Invoice No. | SL/2      | 24-25/8020                                  | Dated         | 20/09/            | 2024           |
|--|---|-------------|-----------|---|---------------|-------------------|----------------|
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR  |   | Order No.   |           | Order Date                                  |               |                   |                |
| Phone: 9828777778  |   | Truck No    |           |   | Mode/Te       | rms Of Pay        | ment<br>CREDIT |
| State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>   |   | Despatch D  | ocument   | No:   | Dated         | 20                | /09/2024       |
| Buyer  |   | Despatch T  | hrough    |   | Delivery      | Station           |                |
| MOTILAL AND CO ALWAR   | _                                       | JAY LA      | XMI GOL   | DEN ALWA                                    | R             |                   | ALWAR          |
| ALWAR State : Rajasthan C  | ode : 08                                |             |           |   |               |                   |                |
| GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL02   | 211H                                    | Broker D    | l Shalesh | Kumar                                       |               |                   |                |
| SNo. Description Of Goods  |   | HSN Code    | Qty       | Weight                                      | Rate          | GST<br>Rate       | Amount         |
| Gola /copra Gross Wt: 400.000 Bardana Wt: 25.000  NAMSHTE 16.0,16.0,16.0,16.0,16.0,16.0,16.0,16.0,   |   | 12030000    | 25.00     | 375.00                                      | 15,400.00     | 5.00              | 57,750.00      |
|  |   | T-4-1       |           |   | Takal         |                   | F7 7F0 00      |
| Other Charges MAZDOORI THELIBHADA MUDDAT 115.00 300.00 288.75  | Other Charges 703.3<br>CGST TAX 1,461.3 |             |           | 57,750.00<br>703.32<br>1,461.34<br>1,461.34 |               |                   |                |
|  |   |             |           | Net Amou                                    | ınt           |                   | 61,376.00      |
| Amount In Words Rupees Sixty One Thousand Three Hundred  |   |             |           |   |               |                   |                |
| Our Bankers:  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 |   |             |           | Assessable<br>Value                         | CGST<br>Value | SGST              |                |
|  |   |             |           | 58,453.75                                   | 1,461.34      | Value<br>1,461.34 |                |
| Remarks:   |   |             |           |   |               |                   |                |

| <u>Terms</u> :  | For K.R. SALES CORPORATION |
|---|----------------------------|
| 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 |                            |
|   | Authorised Signatory       |