

## 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b> |   | Invoice No. <b>SL/24-25/1306</b> |                     | Dated <b>18/04/2024</b>   |            |            |           |
|  |   | Order No.                        |                     | Order Date  |            |            |           |
|  |   | Truck No<br><b>RJ14ET0475</b>    |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |            |            |           |
|  |   | Despatch Document No:            |                     | Dated<br><b>18 /04/2024</b>   |            |            |           |
| <b>Buyer</b><br><b>SHRI ADINATH TRADERS RAJDHANI MANDISS213</b>  |   | Despatch Through                 |                     | Delivery Station<br><b>JAIPUR</b>   |            |            |           |
| <b>JAIPUR</b> State : Rajasthan      Code : 08<br>Pincode : 302013<br>GSTIN : <b>08AFNPJ4250R1ZS</b> PAN No. <b>AFNPJ4250R</b>   |   | Broker <b>DL S D</b>             |                     |   |            |            |           |
| SNo.   | Description Of Goods  | HSN Code                         | Qty                 | Weight  | Rate       | GST Rate   | Amount    |
| 1  | Gola /copra<br>DEEPA<br>14.8,15.0,15.0,15.0,15.0,14.9,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0 | 12030000                         | 15.00               | 224.70  | 10,800.00  | 5.00       | 24,267.60 |
|  |   | Total                            | <b>15</b>           | <b>224.700</b>  | Total      | 24,267.60  |           |
| <b>Other Charges</b><br>MAZDOORI      MUDDAT<br>63.00      121.34  |   |                                  |                     | Other Charges      184.80<br>CGST TAX      611.30<br>SGST TAX      611.30<br><b>Net Amount      25,675.00</b> |            |            |           |
| Amount In Words <b>Rupees Twenty Five Thousand Six Hundred Seventy Five 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 |           |
|  |   | 12030000                         | CGST 2.5%+SGST 2.5% | 24,451.94   | 611.30     | 611.30     |           |
| <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