

## 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>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b> |                          | Invoice No. <b>SL/24-25/8007</b> |                     | Dated <b>20/09/2024</b>  |                  |            |            |
|  |                          | Order No.                        |                     | Order Date   |                  |            |            |
|  |                          | Truck No                         |                     | Mode/Terms Of Payment<br><b>CASH</b>   |                  |            |            |
|  |                          | Despatch Document No:            |                     | Dated<br><b>20 /09/2024</b>  |                  |            |            |
| <b>Buyer</b><br><b>Cash Sale</b>   |                          | Despatch Through                 |                     | Delivery Station<br><b>OTHER</b>   |                  |            |            |
| State : Rajasthan      Code : 08<br><b>GSTIN :      Unknown</b>  |                          | Broker <b>SELF</b>               |                     |  |                  |            |            |
| SNo.   | Description Of Goods     | HSN Code                         | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1  | DHANIA<br>3 RAJA<br>30.0 | 090921                           | 1.00                | 30.00  | 10,500.00        | 5.00       | 3,150.00   |
|  |                          | Total                            | <b>1</b>            | <b>30</b>  | Total            | 3,150.00   |            |
| <b>Other Charges</b><br>MAZDOORI<br>4.60   |                          |                                  |                     | Other Charges      4.26<br>CGST TAX      78.87<br>SGST TAX      78.87<br><b>Net Amount      3,312.00</b> |                  |            |            |
| Amount In Words <b>Rupees Three Thousand Three Hundred Twelve 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% |  | 3,154.60         | 78.87      | 78.87      |
| <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