

## 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/23-24/14591</b>   |            | Dated <b>19/02/2024</b>   |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |        |                     |           |        |        |
|---|--|---|------------|---|-----------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|--------|---------------------|-----------|--------|--------|
|   |  | Order No.   |            | Order Date  |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |        |                     |           |        |        |
|   |  | Truck No  |            | Mode/Terms Of Payment<br><b>CREDIT</b>  |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |        |                     |           |        |        |
|   |  | Despatch Document No:   |            | Dated<br><b>19 /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   | Gola /copra<br>K R<br>225.0/15                             | 12030000  | 15.00      | 225.00  | 10,800.00 | 5.00      | 24,300.00 |          |                 |                  |            |            |          |                     |           |        |        |        |                     |           |        |        |
| 2   | DHANIA<br>HATHI<br>30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 090921  | 8.00       | 240.00  | 9,500.00  | 5.00      | 22,800.00 |          |                 |                  |            |            |          |                     |           |        |        |        |                     |           |        |        |
|   |  | Total   | <b>23</b>  | <b>465</b>  | Total     | 47,100.00 |           |          |                 |                  |            |            |          |                     |           |        |        |        |                     |           |        |        |
| <b>Other Charges</b><br>MUDDAT      MAZDOORI      THELIBHADA<br>235.50      96.60      276.00   |  |   |            | Other Charges      608.60<br>CGST TAX      1,192.70<br>SGST TAX      1,192.70<br><b>Net Amount      50,094.00</b> |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |        |                     |           |        |        |
| Amount In Words <b>Rupees Fifty Thousand Ninety Four Only.</b>  |  |   |            |   |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |        |                     |           |        |        |
| <b>Our Bankers :</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                             |  | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>12030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>24,664.50</td> <td>616.61</td> <td>616.61</td> </tr> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>23,043.60</td> <td>576.09</td> <td>576.09</td> </tr> </table> |            |   |           |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 12030000 | CGST 2.5%+SGST 2.5% | 24,664.50 | 616.61 | 616.61 | 090921 | CGST 2.5%+SGST 2.5% | 23,043.60 | 576.09 | 576.09 |
| HSN Code  | Tax Description  | Assessable Value  | CGST Value | SGST Value  |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |        |                     |           |        |        |
| 12030000  | CGST 2.5%+SGST 2.5%  | 24,664.50   | 616.61     | 616.61  |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |        |                     |           |        |        |
| 090921  | CGST 2.5%+SGST 2.5%  | 23,043.60   | 576.09     | 576.09  |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |        |                     |           |        |        |
| <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