

## 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/24-25/9098</b>   |           | Dated <b>21/10/2024</b>   |           |           |           |          |                 |                  |  |            |        |           |           |  |          |
|---|--|--|-----------|---|-----------|-----------|-----------|----------|-----------------|------------------|--|------------|--------|-----------|-----------|--|----------|
|   |  | Order No.  |           | Order Date  |           |           |           |          |                 |                  |  |            |        |           |           |  |          |
|   |  | Truck No   |           | Mode/Terms Of Payment<br><b>CREDIT</b>  |           |           |           |          |                 |                  |  |            |        |           |           |  |          |
|   |  | Despatch Document No:  |           | Dated<br><b>21 /10/2024</b>   |           |           |           |          |                 |                  |  |            |        |           |           |  |          |
| <b>Buyer</b><br><b>KUNAL TRADERS REWARI</b><br>275Rewari, Gali No. 7<br><br><b>REWARI</b> State : Haryana      Code : 06<br>Pincode : 123401<br>GSTIN : 06AKLPL6746K1ZM      PAN No. AKLPL6746K                     |  | Despatch Through<br><b>GANJE KI GADI HR47C4214</b>   |           | Delivery Station<br><b>REWARI</b>   |           |           |           |          |                 |                  |  |            |        |           |           |  |          |
|   |  |  |           |   |           |           |           |          |                 |                  |  |            |        |           |           |  |          |
|   |  | Broker <b>DL HEMANT SINGHAL</b>  |           |   |           |           |           |          |                 |                  |  |            |        |           |           |  |          |
| SNo.  | Description Of Goods   | HSN Code   | Qty       | Weight  | Rate      | GST Rate  | Amount    |          |                 |                  |  |            |        |           |           |  |          |
| 1   | DHANIA<br>3RAJA<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  | 10,500.00 | 5.00      | 31,500.00 |          |                 |                  |  |            |        |           |           |  |          |
|   |  | Total  | <b>10</b> | <b>300</b>  | Total     | 31,500.00 |           |          |                 |                  |  |            |        |           |           |  |          |
| <b>Other Charges</b><br>MUDDAT      MAZDOORI<br>157.50      46.00   |  |  |           | Other Charges      203.82<br>IGST TAX      1,585.18<br><br><b>Net Amount      33,289.00</b> |           |           |           |          |                 |                  |  |            |        |           |           |  |          |
| Amount In Words <b>Rupees Thirty Three Thousand Two Hundred Eighty Nine 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                      |  | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 25%;">IGST Value</th> </tr> <tr> <td>090921</td> <td>IGST 5.0%</td> <td>31,703.50</td> <td></td> <td>1,585.18</td> </tr> </table> |           |   |           |           |           | HSN Code | Tax Description | Assessable Value |  | IGST Value | 090921 | IGST 5.0% | 31,703.50 |  | 1,585.18 |
| HSN Code  | Tax Description  | Assessable Value   |           | IGST Value  |           |           |           |          |                 |                  |  |            |        |           |           |  |          |
| 090921  | IGST 5.0%  | 31,703.50  |           | 1,585.18  |           |           |           |          |                 |                  |  |            |        |           |           |  |          |
| <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