

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/9587</b>		Dated <b>07/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /11/2024</b>			
<b>Buyer</b> <b>MOTILAL AND CO ALWAR</b> ALWAR      State : Rajasthan      Code : 08 Pincode : 301001 GSTIN : <b>08AAVPL0211H1ZS</b> PAN No. <b>AAVPL0211H</b>		Despatch Through <b>JAY LAXMI GOLDEN ALWAR</b>		Delivery Station <b>ALWAR</b>			
		Broker <b>DI Shalesh Kumar</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUF KR 500 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0	090961	11.00	275.00	8,571.43	5.00	23,571.43
2	AJWAIN KR 500 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0	091099	12.00	300.00	16,476.19	5.00	49,428.57
		Total	<b>23</b>	<b>575</b>	Total	73,000.00	
<b>Other Charges</b> MAZDOORI      MUDDAT      THELIBHADA 110.60      117.86      252.00				Other Charges      479.98 CGST TAX      1,837.01 SGST TAX      1,837.01 <b>Net Amount      77,154.00</b>			
Amount In Words <b>Rupees Seventy Seven Thousand One Hundred Fifty Four Only.</b>							
<b>Our Bankers :</b> 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		090961	CGST 2.5%+SGST 2.5%	23,871.89	596.80	596.80	
		091099	CGST 2.5%+SGST 2.5%	49,608.57	1,240.21	1,240.21	
<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