

## 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 : 08AATFK1677J1ZN      Pan No : AATFK1677J |                             | Invoice No. <b>SL/23-24/14520</b> |                 | Dated <b>17/02/2024</b>  |                  |           |            |
|   |                             | Order No.                         |                 | Order Date   |                  |           |            |
|   |                             | Truck No<br><b>RJ14GN5623</b>     |                 | Mode/Terms Of Payment<br><b>CREDIT</b>   |                  |           |            |
|   |                             | Despatch Document No:             |                 | Dated<br><b>17 /02/2024</b>  |                  |           |            |
| <b>Buyer</b><br><b>T R SALES CORPORATION MAHENDRAGARH</b><br>MAHENDRAGAD      State : Haryana      Code : 06<br>Pincode : 123001<br>GSTIN : 06DJAPK8802C1ZL      PAN No. DJAPK8802C                             |                             | Despatch Through                  |                 | Delivery Station<br><b>HARYANA</b>   |                  |           |            |
|   |                             | Broker <b>DL SHUBHAM BROKAR</b>   |                 |  |                  |           |            |
| SNo.  | Description Of Goods        | HSN Code                          | Qty             | Weight   | Rate             | GST Rate  | Amount     |
| 1   | SOYABADI<br>DEEP JYOTI 20KG | 21061000                          | 65.00           | 0.00   | 1,300.00         | 12.00     | 84,500.00  |
|   |                             | Total                             | <b>65</b>       | <b>0</b>   | Total            | 84,500.00 |            |
| <b>Other Charges</b><br>MAZDOORI    MUDDAT<br>273.00      422.50  |                             |                                   |                 | Other Charges      695.54<br>IGST TAX      10,223.46<br><b>Net Amount      95,419.00</b> |                  |           |            |
| Amount In Words <b>Rupees Ninety Five Thousand Four Hundred Nineteen 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 |           | IGST Value |
|   |                             | 21061000                          | IGST 12.0%      |  | 85,195.50        |           | 10,223.46  |
| <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