

## 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/24-25/2170</b>  |            | Dated <b>08/05/2024</b>   |          |          |          |          |                 |                  |            |            |          |                     |          |       |       |
|---|----------------------------|---|------------|---|----------|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|
|   |                            | Order No.   |            | Order Date  |          |          |          |          |                 |                  |            |            |          |                     |          |       |       |
|   |                            | Truck No<br><b>RJ14AB3571</b>   |            | Mode/Terms Of Payment<br><b>CREDIT</b>  |          |          |          |          |                 |                  |            |            |          |                     |          |       |       |
|   |                            | Despatch Document No:   |            | Dated<br><b>08 /05/2024</b>   |          |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Buyer</b><br><b>PANSARI STORE MURLIPURA</b><br>SHOP NO-03ROAD NO-02Jaipur,<br>Muralipura Road<br><br><b>JAIPUR</b> State : Rajasthan      Code : 08<br>Pincode : 302013<br>GSTIN : 08AWYPK9614Q1Z9      PAN No. AWYPK9614Q |                            | Despatch Through  |            | Delivery Station<br><b>JAIPUR</b>   |          |          |          |          |                 |                  |            |            |          |                     |          |       |       |
|   |                            |   |            |   |          |          |          |          |                 |                  |            |            |          |                     |          |       |       |
|   |                            | Broker <b>DL S B</b>  |            |   |          |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| SNo.  | Description Of Goods       | HSN Code  | Qty        | Weight  | Rate     | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |       |       |
| 1   | SOYABADI<br>DEEPJYOTI 20KG | 21061000  | 1.00       | 0.00  | 1,300.00 | 12.00    | 1,300.00 |          |                 |                  |            |            |          |                     |          |       |       |
|   |                            | Total   | <b>1</b>   | <b>0</b>  | Total    | 1,300.00 |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Other Charges</b><br>MAZDOORI      MUDDAT<br>4.20      6.50  |                            |   |            | Other Charges      10.72<br>CGST TAX      78.64<br>SGST TAX      78.64<br><b>Net Amount      1,468.00</b> |          |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| Amount In Words <b>Rupees One Thousand Four Hundred Sixty Eight 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: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,310.70</td> <td>78.64</td> <td>78.64</td> </tr> </table> |            |   |          |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 21061000 | CGST 6.0%+SGST 6.0% | 1,310.70 | 78.64 | 78.64 |
| HSN Code  | Tax Description            | Assessable Value  | CGST Value | SGST Value  |          |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| 21061000  | CGST 6.0%+SGST 6.0%        | 1,310.70  | 78.64      | 78.64   |          |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| <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