

## 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/23-24/14939</b> |            | Dated <b>27/02/2024</b>                             |           |                  |            |
|   |                      | Order No.                         |            | Order Date  |           |                  |            |
|   |                      | Truck No<br><b>RJ14GN5792</b>     |            | Mode/Terms Of Payment<br><b>CREDIT</b>              |           |                  |            |
|   |                      | Despatch Document No:             |            | Dated<br><b>27 /02/2024</b>                         |           |                  |            |
| Buyer<br><b>JAINARAYAN SIMBHUDAYAL KOSALI</b>   |                      | Despatch Through                  |            | Delivery Station<br><b>HARYANA</b>                  |           |                  |            |
| KOSHALI      State : Haryana      Code : 06<br>Pincode : 123302<br>GSTIN : 06ALVPK7482Q1ZW      PAN No. ALVPK7482Q  |                      | Broker <b>DL HEMANT SINGHAL</b>   |            |   |           |                  |            |
| SNo.  | Description Of Goods | HSN Code                          | Qty        | Weight  | Rate      | GST Rate         | Amount     |
| 1   | SOYABADI<br>20 K G   | 21061000                          | 10.00      | 0.00  | 1,240.00  | 12.00            | 12,400.00  |
|   |                      | Total                             | <b>10</b>  | <b>0</b>  | Total     | 12,400.00        |            |
| Other Charges<br>MAZDOORI    MUDDAT<br>42.00      62.00   |                      |                                   |            | Other Charges      103.52<br>IGST TAX      1,500.48 |           |                  |            |
|   |                      |                                   |            | Net Amount <b>14,004.00</b>                         |           |                  |            |
| Amount In Words <b>Rupees    Fourteen Thousand Four Only.</b>   |                      |                                   |            |   |           |                  |            |
| <u>Our Bankers :</u><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% |   | 12,504.00 | 1,500.48         |            |
| <u>Remarks:</u>   |                      |                                   |            |   |           |                  |            |

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