

## 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/24-25/8269</b>		Dated <b>27/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /09/2024</b>			
<b>Buyer</b> <b>ANJANA TRADING COMPANY SIKAR</b> SIKAR      State : Rajasthan      Code : 08 Pincode : 332001 GSTIN : <b>08BIHPA2460E1ZQ</b> PAN No. <b>BIHPA2460E</b>		Despatch Through <b>Vinayak Freight Carrier</b>		Delivery Station <b>SIKAR</b>			
		Broker <b>DL S B AND CO</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA DAL PLAIN 4000.0/100	090921	100.00	4,000.00	7,500.00	5.00	300,000.00
		Total	<b>100</b>	<b>4,000</b>	Total	300,000.00	
<b>Other Charges</b> MUDDAT      THELIBHADA      MAZDOORI 1500.00      1700.00      580.00				Other Charges      3,780.00 CGST TAX      7,594.50 SGST TAX      7,594.50 <b>Net Amount      318,969.00</b>			
Amount In Words <b>Rupees Three Lakh Eighteen Thousand Nine Hundred Sixty Nine Only.</b>							
<b><u>Our Bankers :</u></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	
		090921	CGST 2.5%+SGST 2.5%	303,780.00	7,594.50	7,594.50	
<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