

TAX INVOICE

Original

| K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J | | | | Invoice No. SL/23-24/13793 | | Dated 05/02/2024 | | | | | | | | | | | |
|---|------------------------|---|------------|---|---|--|----------|----------|-----------------|------------------|------------|------------|--------|---------------------|----------|-------|-------|
| | | | | Order No. | | Order Date | | | | | | | | | | | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 05 /02/2024 | | | | | | | | | | | |
| Buyer PARAS KIRANA STORE HINGONIYA HINGONIYA State : Rajasthan Code : 08 | | | | Despatch Through BHARATRI TRANSPORT | | Delivery Station HINGONIYA | | | | | | | | | | | |
| GSTIN : UnRegistered | | | | Broker DL TARA CHAND | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | DHANIA LION 30.0 | 090921 | 1.00 | 30.00 | 9,800.00 | 5.00 | 2,940.00 | | | | | | | | | | |
| | | Total | 1 | 30 | Total | 2,940.00 | | | | | | | | | | | |
| Other Charges MUDDAT THELIBHADA MAZDOORI 14.70 12.00 4.20 | | | | | Other Charges 30.46 CGST TAX 74.27 SGST TAX 74.27 Net Amount 3,119.00 | | | | | | | | | | | | |
| Amount In Words Rupees Three Thousand One Hundred Nineteen Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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 | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,970.90</td> <td>74.27</td> <td>74.27</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 090921 | CGST 2.5%+SGST 2.5% | 2,970.90 | 74.27 | 74.27 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 090921 | CGST 2.5%+SGST 2.5% | 2,970.90 | 74.27 | 74.27 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |

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