

## 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/24-25/7946</b>                     |                     | Dated <b>19/09/2024</b>   |            |            |           |
|   |   | Order No.  |                     | Order Date  |            |            |           |
|   |   | Truck No   |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |            |            |           |
|   |   | Despatch Document No:                                |                     | Dated<br><b>19 /09/2024</b>   |            |            |           |
| <b>Buyer</b><br><b>GAJADHAR BABU LAL SUJANGAD</b><br>SUJANGAD      State : Rajasthan      Code : 08<br>Pincode : 331507<br>GSTIN : 08DUSPK6406D1ZF      PAN No. DUSPK6406D  |   | Despatch Through<br><b>ATHAN PREAM KRISHANA TRAN</b> |                     | Delivery Station<br><b>SUJANGARH</b>  |            |            |           |
|   |   | Broker <b>DL KALURAM PRAJAPAT</b>                    |                     |   |            |            |           |
| SNo.  | Description Of Goods  | HSN Code   | Qty                 | Weight  | Rate       | GST Rate   | Amount    |
| 1   | DHANIA<br>Hathi<br>30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0          | 090921   | 11.00               | 330.00  | 8,300.00   | 5.00       | 27,390.00 |
| 2   | Mustard Seeds<br>ASHWMEG<br>30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 120750   | 11.00               | 330.00  | 6,900.00   | 5.00       | 22,770.00 |
|   |   | Total  | <b>22</b>           | <b>660</b>  | Total      | 50,160.00  |           |
| <b>Other Charges</b><br>MUDDAT      MAZDOORI      THELIBHADA<br>250.80      101.20      264.00  |   |  |                     | Other Charges      616.20<br>CGST TAX      1,269.40<br>SGST TAX      1,269.40<br><b>Net Amount      53,315.00</b> |            |            |           |
| Amount In Words <b>Rupees Fifty Three Thousand Three Hundred Fifteen Only.</b>  |   |  |                     |   |            |            |           |
| <b>Our Bankers :</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  | CGST Value | SGST Value |           |
|   |   | 090921   | CGST 2.5%+SGST 2.5% | 27,709.55   | 692.74     | 692.74     |           |
|   |   | 120750   | CGST 2.5%+SGST 2.5% | 23,066.45   | 576.66     | 576.66     |           |
| <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