

## 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 : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/9107</b>		Dated <b>22/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /10/2024</b>			
<b>Buyer</b> <b>Dheeraj Sales Corporation Jaipur</b> JAIPUR  Jaipur      State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : 08ALCPM5208P1ZR      PAN No. ALCPM5208P		Despatch Through <b>R S COLD</b>		Delivery Station <b>JAIPUR</b>			
		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN  6930.0/231	091099	231.00	6,930.00	20,000.00	5.00	1,386,000.00
		Total	<b>231</b>	<b>6,930</b>	Total	1,386,000.00	
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		34,650.00	
				SGST TAX		34,650.00	
				<b>Net Amount</b>		<b>1,455,300.00</b>	
Amount In Words <b>Rupees Fourteen Lakh Fifty Five Thousand Three Hundred Only.</b>							
<u><b>Our Bankers :</b></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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		091099	CGST 2.5%+SGST 2.5%		1,386,000.00	34,650.00	34,650.00
<u><b>Remarks:</b></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