

## 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/24-25/9040</b>            |                     | Dated <b>19/10/2024</b>   |            |            |          |
|   |                                  | Order No.                                   |                     | Order Date  |            |            |          |
|   |                                  | Truck No                                    |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |            |            |          |
|   |                                  | Despatch Document No:                       |                     | Dated<br><b>19 /10/2024</b>   |            |            |          |
| <b>Buyer</b><br><b>BHURAMAL CHANDRA PRAKASH RINGAS</b><br>RINGAS      State : Rajasthan      Code : 08<br>Pincode : 332404<br>GSTIN : 08ABIPA1137D1ZB      PAN No. ABIPA1137D                                       |                                  | Despatch Through<br><b>MANGAL TRANSPORT</b> |                     | Delivery Station<br><b>RINGAS</b>   |            |            |          |
|   |                                  | Broker <b>DL S B AND CO</b>                 |                     |   |            |            |          |
| SNo.  | Description Of Goods             | HSN Code                                    | Qty                 | Weight  | Rate       | GST Rate   | Amount   |
| 1   | DHANIA<br>RAJASTHAN<br>30.0,30.0 | 090921                                      | 2.00                | 60.00   | 8,200.00   | 5.00       | 4,920.00 |
|   |                                  | Total                                       | <b>2</b>            | <b>60</b>   | Total      | 4,920.00   |          |
| <b>Other Charges</b><br>MUDDAT      THELIBHADA      MAZDOORI<br>24.60      24.00      9.20  |                                  |   |                     | Other Charges      58.10<br>CGST TAX      124.45<br>SGST TAX      124.45<br><b>Net Amount      5,227.00</b> |            |            |          |
| Amount In Words <b>Rupees Five Thousand Two Hundred Twenty Seven Only.</b>  |                                  |   |                     |   |            |            |          |
| <b><u>Our Bankers :</u></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% | 4,977.80  | 124.45     | 124.45     |          |
| <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