

## 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/24-25/5559</b>		Dated <b>25/07/2024</b>																					
				Order No.		Order Date																					
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																					
				Despatch Document No: <b>5366</b>		Dated <b>25 /07/2024</b>																					
Buyer <b>KAILASH JI MEGHA MART PAWATA</b>				Despatch Through <b>DHANLAXMI TRANS</b>		Delivery Station <b>PAWTA</b>																					
<b>PAWATA</b> State : Rajasthan      Code : 08 Pincode : 303106 GSTIN : <b>08CUPPS9062P1ZC</b> PAN No. <b>CUPPS9062P</b>				Broker <b>DL TARA CHAND</b>																							
IRN No <b>a0780aa19aa852de233f0c858a392216b580df60b1fbffe8844b69eeeb1b31a3</b>				ACK No <b>172415474658817</b> Date : 7/27/2024 00:00:00																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	DHANIA LION 30.0	090921	1.00	30.00	10,000.00	5.00	3,000.00																				
2	SOYABADI DEEPLYOTI 20KG	21061000	2.00	0.00	1,300.00	12.00	2,600.00																				
3	AJWAIN Gross Wt : 82.200      Bardana Wt : 1.000 LOOSE 41.2,41.0-1.0	091099	2.00	81.20	25,000.00	5.00	20,300.00																				
		Total	<b>5</b>	<b>111.200</b>	Total	25,900.00																					
<b>Other Charges</b> BARDANA      MUDDAT      MAZDOORI      THELIBHADA 50.00      129.50      25.40      60.00					Other Charges      264.52 CGST TAX      746.74 SGST TAX      746.74 <b>Net Amount      27,658.00</b>																						
Amount In Words <b>Rupees Twenty Seven Thousand Six Hundred Fifty Eight Only.</b>																											
<b>Our Bankers :</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		<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>3,031.60</td> <td>75.79</td> <td>75.79</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>2,646.20</td> <td>158.77</td> <td>158.77</td> </tr> <tr> <td>091099</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,487.10</td> <td>512.18</td> <td>512.18</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	3,031.60	75.79	75.79	21061000	CGST 6.0%+SGST 6.0%	2,646.20	158.77	158.77	091099	CGST 2.5%+SGST 2.5%	20,487.10	512.18	512.18
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<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