

## 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b> |                            | Invoice No. <b>SL/23-24/15511</b>         |                     | Dated <b>07/03/2024</b>   |            |            |          |
|  |                            | Order No.                                 |                     | Order Date  |            |            |          |
|  |                            | Truck No                                  |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |            |            |          |
|  |                            | Despatch Document No:                     |                     | Dated<br><b>07 /03/2024</b>   |            |            |          |
| <b>Buyer</b><br><b>RUCHI TRADERS BANDIKUI</b><br><b>BANDIKUI</b> State : Rajasthan      Code : 08<br>Pincode : 303313<br>GSTIN : <b>08BVOPG7176D1ZA</b> PAN No. <b>BVOPG7176D</b>  |                            | Despatch Through<br><b>BALI TRANSPORT</b> |                     | Delivery Station<br><b>BANDIKUI</b>   |            |            |          |
|  |                            | Broker <b>DL HEMANT SINGHAL</b>           |                     |   |            |            |          |
| SNo.   | Description Of Goods       | HSN Code                                  | Qty                 | Weight  | Rate       | GST Rate   | Amount   |
| 1  | SOYABADI<br>DEEP JYOTI 5KG | 21061000                                  | 2.00                | 0.00  | 1,612.50   | 12.00      | 3,225.00 |
|  |                            | Total                                     | <b>2</b>            | <b>0</b>  | Total      | 3,225.00   |          |
| <b>Other Charges</b><br>MAZDOORI    THELIBHADA      MUDDAT<br>8.40      24.00      16.13   |                            |   |                     | Other Charges      48.18<br>CGST TAX      196.41<br>SGST TAX      196.41<br><b>Net Amount      3,666.00</b> |            |            |          |
| Amount In Words <b>Rupees Three Thousand Six Hundred Sixty Six 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 |          |
|  |                            | 21061000                                  | CGST 6.0%+SGST 6.0% | 3,273.53  | 196.41     | 196.41     |          |
| <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