

## 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/23-24/14350</b>          |   | Dated <b>14/02/2024</b>                |          |          |                 |                  |  |            |          |            |          |  |        |
|   |                      |  |          | Order No.                                  |   | Order Date                             |          |          |                 |                  |  |            |          |            |          |  |        |
|   |                      |  |          | Truck No                                   |   | Mode/Terms Of Payment<br><b>CREDIT</b> |          |          |                 |                  |  |            |          |            |          |  |        |
|   |                      |  |          | Despatch Document No:                      |   | Dated<br><b>14 /02/2024</b>            |          |          |                 |                  |  |            |          |            |          |  |        |
| <b>Buyer</b><br><b>PRAMOD TRADING COMPANY NARNOL</b><br><b>NARNOL</b> State : Haryana      Code : 06  |                      |  |          | Despatch Through<br><b>JAIPUR NIMARANA</b> |   | Delivery Station<br><b>NARNOL</b>      |          |          |                 |                  |  |            |          |            |          |  |        |
| <b>GSTIN :    UnRegistered</b>  |                      |  |          | Broker <b>DL HEMANT SINGHAL</b>            |   |  |          |          |                 |                  |  |            |          |            |          |  |        |
| SNo.  | Description Of Goods | HSN Code   | Qty      | Weight                                     | Rate  | GST Rate                               | Amount   |          |                 |                  |  |            |          |            |          |  |        |
| 1   | SOYABADI<br>CHURA    | 21061000   | 5.00     | 0.00                                       | 1,350.00  | 12.00                                  | 6,750.00 |          |                 |                  |  |            |          |            |          |  |        |
|   |                      | Total  | <b>5</b> | <b>0</b>                                   | Total   | 6,750.00                               |          |          |                 |                  |  |            |          |            |          |  |        |
| <b>Other Charges</b><br>MAZDOORI    THELIBHADA      MUDDAT<br>21.00      60.00      33.75   |                      |  |          |  | Other Charges      115.23<br>IGST TAX      823.77 |  |          |          |                 |                  |  |            |          |            |          |  |        |
|   |                      |  |          |  | <b>Net Amount      7,689.00</b>                   |  |          |          |                 |                  |  |            |          |            |          |  |        |
| Amount In Words <b>Rupees Seven Thousand Six Hundred Eighty Nine 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<br>OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE                   |                      | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>HSN Code</td> <td>Tax Description</td> <td>Assessable Value</td> <td></td> <td>IGST Value</td> </tr> <tr> <td>21061000</td> <td>IGST 12.0%</td> <td>6,864.75</td> <td></td> <td>823.77</td> </tr> </table> |          |  |   |  |          | HSN Code | Tax Description | Assessable Value |  | IGST Value | 21061000 | IGST 12.0% | 6,864.75 |  | 823.77 |
| HSN Code  | Tax Description      | Assessable Value   |          | IGST Value                                 |   |  |          |          |                 |                  |  |            |          |            |          |  |        |
| 21061000  | IGST 12.0%           | 6,864.75   |          | 823.77                                     |   |  |          |          |                 |                  |  |            |          |            |          |  |        |
| <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