

## 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/24-25/3245</b>   |           | Dated <b>05/06/2024</b>   |           |           |           |          |                 |                  |  |            |        |           |           |  |          |
|---|--|--|-----------|---|-----------|-----------|-----------|----------|-----------------|------------------|--|------------|--------|-----------|-----------|--|----------|
|   |  | Order No.  |           | Order Date  |           |           |           |          |                 |                  |  |            |        |           |           |  |          |
|   |  | Truck No<br><b>HR47F1481</b>   |           | Mode/Terms Of Payment<br><b>CREDIT</b>  |           |           |           |          |                 |                  |  |            |        |           |           |  |          |
|   |  | Despatch Document No:  |           | Dated<br><b>05 /06/2024</b>   |           |           |           |          |                 |                  |  |            |        |           |           |  |          |
| <b>Buyer</b><br><b>SAINI TRADING COM. HAILEYMANDI</b><br>H.NO-18, SAINI TRADING CO,<br>TODAPUR, HAILEYMANDI, Gurugram,<br>Haryana, 122504<br><b>HAILEYMANDI</b> State : Haryana      Code : 06<br>Pincode : 122504<br>GSTIN : 06FDAPS2958R1ZO      PAN No. FDAPS2958R |  | Despatch Through   |           | Delivery Station<br><b>HARYANA</b>  |           |           |           |          |                 |                  |  |            |        |           |           |  |          |
|   |  | Eway Bill No. <b>701433574462</b>  |           |   |           |           |           |          |                 |                  |  |            |        |           |           |  |          |
|   |  | Broker <b>DL HEMANT SINGHAL</b>  |           |   |           |           |           |          |                 |                  |  |            |        |           |           |  |          |
| SNo.  | Description Of Goods   | HSN Code   | Qty       | Weight  | Rate      | GST Rate  | Amount    |          |                 |                  |  |            |        |           |           |  |          |
| 1   | DHANIA<br>TEN RAJA<br>30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 090921   | 14.00     | 420.00  | 10,500.00 | 5.00      | 44,100.00 |          |                 |                  |  |            |        |           |           |  |          |
|   |  | Total  | <b>14</b> | <b>420</b>  | Total     | 44,100.00 |           |          |                 |                  |  |            |        |           |           |  |          |
| <b>Other Charges</b><br>MUDDAT      MAZDOORI<br>220.50      58.80   |  |  |           | Other Charges      279.03<br>IGST TAX      2,218.97<br><br><b>Net Amount      46,598.00</b> |           |           |           |          |                 |                  |  |            |        |           |           |  |          |
| Amount In Words <b>Rupees Forty Six Thousand Five Hundred Ninety Eight 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  |  | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> <tr> <td>090921</td> <td>IGST 5.0%</td> <td>44,379.30</td> <td></td> <td>2,218.97</td> </tr> </table> |           |   |           |           |           | HSN Code | Tax Description | Assessable Value |  | IGST Value | 090921 | IGST 5.0% | 44,379.30 |  | 2,218.97 |
| HSN Code  | Tax Description  | Assessable Value   |           | IGST Value  |           |           |           |          |                 |                  |  |            |        |           |           |  |          |
| 090921  | IGST 5.0%  | 44,379.30  |           | 2,218.97  |           |           |           |          |                 |                  |  |            |        |           |           |  |          |
| <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