

## 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 : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/3487</b>		Dated <b>11/06/2024</b>																												
		Order No.		Order Date																												
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>																												
		Despatch Document No: <b>7189</b>		Dated <b>11 /06/2024</b>																												
<b>Buyer</b> <b>OM KIRANA STORE GANGAPUR CITY</b> GANGAPUR      State : Rajasthan      Code : 08 Pincode : 322201 GSTIN : 08OJSPS6602D1ZK      PAN No. OJSPS6602D		Despatch Through <b>Jai Jagdamba Transport</b>		Delivery Station <b>GANGAPUR</b>																												
		Broker <b>DL PARAS</b>																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	Gola /copra VICTORY 15.0	12030000	1.00	15.00	10,800.00	5.00	1,620.00																									
2	AJWAIN KR 30.0	091099	1.00	30.00	19,000.00	5.00	5,700.00																									
3	DHANIA LION 30.0	090921	1.00	30.00	10,500.00	5.00	3,150.00																									
4	SAUF LOOSE 35.0	090961	1.00	35.00	12,000.00	5.00	4,200.00																									
		Total	<b>4</b>	<b>110</b>	Total	14,670.00																										
<b>Other Charges</b> MUDDAT      MAZDOORI      THELIBHADA 73.35      18.00      48.00				Other Charges      139.52 CGST TAX      370.24 SGST TAX      370.24 <b>Net Amount      15,550.00</b>																												
Amount In Words <b>Rupees Fifteen Thousand Five Hundred Fifty 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>12030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,644.30</td> <td>41.11</td> <td>41.11</td> </tr> <tr> <td>091099</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,744.70</td> <td>143.62</td> <td>143.62</td> </tr> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,181.95</td> <td>79.55</td> <td>79.55</td> </tr> <tr> <td>090961</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,238.40</td> <td>105.96</td> <td>105.96</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	1,644.30	41.11	41.11	091099	CGST 2.5%+SGST 2.5%	5,744.70	143.62	143.62	090921	CGST 2.5%+SGST 2.5%	3,181.95	79.55	79.55	090961	CGST 2.5%+SGST 2.5%	4,238.40	105.96	105.96
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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