

## 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/24-25/9591</b>            |                     | Dated <b>07/11/2024</b>  |            |            |          |
|   |                                   | Order No.                                   |                     | Order Date   |            |            |          |
|   |                                   | Truck No                                    |                     | Mode/Terms Of Payment<br><b>CREDIT</b>   |            |            |          |
|   |                                   | Despatch Document No:                       |                     | Dated<br><b>07 /11/2024</b>  |            |            |          |
| <b>Buyer</b><br><b>KALLU TRADERS BEHROR</b><br>BEHROD      State : Rajasthan      Code : 08<br>Pincode : 301701<br>GSTIN : <b>08ABUPG8446R1ZI</b> PAN No. <b>ABUPG8446R</b>   |                                   | Despatch Through<br><b>BANSAL ROADLINES</b> |                     | Delivery Station<br><b>BEHROAD</b>   |            |            |          |
|   |                                   | Broker <b>DL HEMANT SINGHAL</b>             |                     |  |            |            |          |
| SNo.  | Description Of Goods              | HSN Code                                    | Qty                 | Weight   | Rate       | GST Rate   | Amount   |
| 1   | DHANIA<br>3RAJA<br>30.0,30.0,30.0 | 090921                                      | 3.00                | 90.00  | 10,500.00  | 5.00       | 9,450.00 |
|   |                                   | Total                                       | <b>3</b>            | <b>90</b>  | Total      | 9,450.00   |          |
| <b>Other Charges</b><br>MUDDAT      THELIBHADA      MAZDOORI<br>47.25      36.00      13.80   |                                   |   |                     | Other Charges      96.64<br>CGST TAX      238.68<br>SGST TAX      238.68<br><b>Net Amount      10,024.00</b> |            |            |          |
| Amount In Words <b>Rupees Ten Thousand Twenty Four Only.</b><br><b>Our Bankers :</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 |          |
|   |                                   | 090921                                      | CGST 2.5%+SGST 2.5% | 9,547.05   | 238.68     | 238.68     |          |
| <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