

TAX INVOICE

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/1736		Dated 29/04/2024																							
		Order No.		Order Date																							
		Truck No		Mode/Terms Of Payment CREDIT																							
		Despatch Document No:		Dated 29 /04/2024																							
Buyer MAA GAYATRI TRADERS HINDAUN CITY HINDAUN CITY State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E		Despatch Through SHIV ROAD LINES HINDON		Delivery Station HINDAUN CITY																							
Eway Bill No. 741424214199 Broker DL VINAY HINDON																											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	AJWAIN K R 500 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	091099	10.00	300.00	17,142.86	5.00	51,428.58																				
2	SAUF K R 500 30.0,30.0,30.0,30.0,30.0	090961	5.00	150.00	10,000.00	5.00	15,000.00																				
3	DHANIA LION 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	15.00	450.00	9,700.00	5.00	43,650.00																				
		Total	30	900	Total	110,078.58																					
Other Charges MUDDAT MAZDOORI THELIBHADA 550.39 134.00 340.00				Other Charges 1,024.28 CGST TAX 2,777.57 SGST TAX 2,777.57 Net Amount 116,658.00																							
Amount In Words Rupees One Lakh Sixteen Thousand Six Hundred Fifty Eight Only.																											
Our Bankers : 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>091099</td> <td>CGST 2.5%+SGST 2.5%</td> <td>51,835.72</td> <td>1,295.89</td> <td>1,295.89</td> </tr> <tr> <td>090961</td> <td>CGST 2.5%+SGST 2.5%</td> <td>15,156.00</td> <td>378.90</td> <td>378.90</td> </tr> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>44,111.25</td> <td>1,102.78</td> <td>1,102.78</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091099	CGST 2.5%+SGST 2.5%	51,835.72	1,295.89	1,295.89	090961	CGST 2.5%+SGST 2.5%	15,156.00	378.90	378.90	090921	CGST 2.5%+SGST 2.5%	44,111.25	1,102.78	1,102.78
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Remarks:																											

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