

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/24-25/10780 | | Dated 10/12/2024 | | | | | | | | | | | | | |
|--|--|---|------------|---|-----------|-----------|-----------|----------|-----------------|------------------|------------|------------|--------|---------------------|-----------|--------|--------|
| | | Order No. | | Order Date | | | | | | | | | | | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 10 /12/2024 | | | | | | | | | | | | | |
| Buyer MADANLAL RAJENDRA KUMAR BHARATPUR BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G | | Despatch Through BAYANA BHARATPUR | | Delivery Station BHARATPUR | | | | | | | | | | | | | |
| | | Broker DL S D | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | DHANIA LION 30.0,30.0,30.0,30.0,30.0 | 090921 | 5.00 | 150.00 | 10,000.00 | 5.00 | 15,000.00 | | | | | | | | | | |
| | | Total | 5 | 150 | Total | 15,000.00 | | | | | | | | | | | |
| Other Charges MUDDAT THELIBHADA MAZDOORI 75.00 60.00 23.00 | | | | Other Charges 158.10 CGST TAX 378.95 SGST TAX 378.95 Net Amount 15,916.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Fifteen Thousand Nine Hundred Sixteen Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>15,158.00</td> <td>378.95</td> <td>378.95</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 090921 | CGST 2.5%+SGST 2.5% | 15,158.00 | 378.95 | 378.95 |
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| 090921 | CGST 2.5%+SGST 2.5% | 15,158.00 | 378.95 | 378.95 | | | | | | | | | | | | | |
| 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