Original **TAX INVOICE** Invoice No. Dated K.R. SALES CORPORATION .. SL/23-24/14695 22/02/2024 SHOP NO.B-70, RAJDHANI MANDI, SIKAR ROAD, JAIPUR JAIPUR Pymt Mode: CREDIT Transporter Phone: 9828777778 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AATFK1677J1ZN** Pan No: AATFK1677J Broker SELF Buyer Details: KIARA OVERSEAS BAGRU MARG JAIPUR GSTIN: **08ADIPK3526C3ZS** PAN No. ADIPK3526C Pin: 302016 State: Rajasthan **JAIPUR** Code: 08 9413340439, **GST Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 1,500.00 **METHI** 091099 1 6,000.00 5.00 90,000.00 DIAMOND 30.0, 30.0

Other Charges

MAZDOORI MUDDAT 210.00 450.00

 50
 1,500
 Total
 90,000.00

 Other Charges
 660.00

 CGST TAX
 2.266.50

CGST TAX 2,266.50 SGST TAX 2,266.50

Net Amount 95,193.00

Amount In Words Rupees Ninety Five Thousand One Hundred Ninety Three 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091099	CGST 2.5%+SGST 2.5%	90,660.00	2,266.50	2,266.50

Remarks:

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

Total