

## 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>State : Rajasthan      State Code : 08<br>GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J |  | Invoice No. <b>SL/24-25/9437</b>   |           | Dated <b>04/11/2024</b>                |   |           |           |          |                 |                  |  |            |          |           |           |  |          |
|---|--|--|-----------|--|---|-----------|-----------|----------|-----------------|------------------|--|------------|----------|-----------|-----------|--|----------|
|   |  | Order No.  |           | Order Date                             |   |           |           |          |                 |                  |  |            |          |           |           |  |          |
|   |  | Truck No<br><b>HR66B8157</b>   |           | Mode/Terms Of Payment<br><b>CREDIT</b> |   |           |           |          |                 |                  |  |            |          |           |           |  |          |
|   |  | Despatch Document No:  |           | Dated<br><b>04 /11/2024</b>            |   |           |           |          |                 |                  |  |            |          |           |           |  |          |
| <b>Buyer</b><br><b>RAGHAV SHARAN RATAN LAL &amp; SONS NARNOL</b><br>.<br>NARNOL      State : Haryana      Code : 06<br>Pincode : 123001<br>GSTIN : 06ABBFR2736A1ZP      PAN No. ABBFR2736A                      |  | Despatch Through   |           | Delivery Station<br><b>HARYANA</b>     |   |           |           |          |                 |                  |  |            |          |           |           |  |          |
|   |  | Broker <b>DL RAKESH KHUTETA</b>  |           |  |   |           |           |          |                 |                  |  |            |          |           |           |  |          |
|   |  |  |           |  |   |           |           |          |                 |                  |  |            |          |           |           |  |          |
| SNo.  | Description Of Goods   | HSN Code   | Qty       | Weight                                 | Rate  | GST Rate  | Amount    |          |                 |                  |  |            |          |           |           |  |          |
| 1   | Gola /copra<br>Gross Wt : 174.300      Bardana Wt : 11.000<br>ABHIRUCHI<br>15.8,15.7,15.6,15.7,15.8,15.9,16.0,15.9,16.0,15.9,16.0-11.0 | 12030000   | 11.00     | 163.30                                 | 18,000.00   | 5.00      | 29,394.00 |          |                 |                  |  |            |          |           |           |  |          |
|   |  | Total  | <b>11</b> | <b>163.300</b>                         | Total   | 29,394.00 |           |          |                 |                  |  |            |          |           |           |  |          |
| <b>Other Charges</b><br>MAZDOORI      MUDDAT<br>50.60      146.97   |  |  |           |  | Other Charges      197.42<br>IGST TAX      1,479.58<br><b>Net Amount      31,071.00</b> |           |           |          |                 |                  |  |            |          |           |           |  |          |
| Amount In Words <b>Rupees Thirty One Thousand Seventy One Only.</b>   |  |  |           |  |   |           |           |          |                 |                  |  |            |          |           |           |  |          |
| <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                         |  | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> <tr> <td>12030000</td> <td>IGST 5.0%</td> <td>29,591.57</td> <td></td> <td>1,479.58</td> </tr> </table> |           |  |   |           |           | HSN Code | Tax Description | Assessable Value |  | IGST Value | 12030000 | IGST 5.0% | 29,591.57 |  | 1,479.58 |
| HSN Code  | Tax Description  | Assessable Value   |           | IGST Value                             |   |           |           |          |                 |                  |  |            |          |           |           |  |          |
| 12030000  | IGST 5.0%  | 29,591.57  |           | 1,479.58                               |   |           |           |          |                 |                  |  |            |          |           |           |  |          |
| <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