

TAX INVOICE

Original

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------------|------|----------------------------------------|-----------|----------|----------|
| 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/24-25/12173 | | Dated 20/01/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: 7945 | | Dated 20 /01/2025 | | | |
| Buyer KAILASH JI MEGHA MART PAWATA PAWATA State : Rajasthan Code : 08 Pincode : 303106 GSTIN : 08CUPPS9062P1ZC PAN No. CUPPS9062P | | Despatch Through DHANLAXMI TRANS | | Delivery Station PAWTA | | | |
| IRN No 168174c3dceab8cce2b45e0ed842cb5fee99cf37c9cae266e064c2f464e14715 | | ACK No 172516677457132 | | Date : 1/21/2025 00:00:00 | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIA LION 30.0 | 090921 | 1.00 | 30.00 | 10,000.00 | 5.00 | 3,000.00 |

To be continued

Total

3,000.00

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

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| PAWATA State : Rajasthan Code : 08 Pincode : 303106 GSTIN : 08CUPPS9062P1ZC PAN No. CUPPS9062P | | Broker DL TARA CHAND | | | | | | | | | | | | | | | |
| IRN No 168174c3dceab8cce2b45e0ed842cb5fee99cf37c9cae266e064c2f464e14715 | | ACK No 172516677457132 | | Date : 1/21/2025 00:00:00 | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 30 | Total | 3,000.00 | | | | | | | | | | | |
| Other Charges MUDDAT THELIBHADA MAZDOORI 15.00 12.00 4.60 | | | | Other Charges 31.42 CGST TAX 75.79 SGST TAX 75.79 Net Amount 3,183.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Three Thousand One Hundred Eighty Three 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>3,031.60</td> <td>75.79</td> <td>75.79</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 090921 | CGST 2.5%+SGST 2.5% | 3,031.60 | 75.79 | 75.79 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 090921 | CGST 2.5%+SGST 2.5% | 3,031.60 | 75.79 | 75.79 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |

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