

Original

|                      |       |           |
|----------------------|-------|-----------|
| To be continued .... | Total | 96,000.00 |
|----------------------|-------|-----------|

|  |  |
|--|--|
| <p><u>Terms :</u></p> <ol style="list-style-type: none"> <li>1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.</li> <li>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</li> </ol> | <p><b>For K.R. SALES CORPORATION ..</b></p><br><br><p>Authorised Signatory</p> |
|--|--|

## 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><br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>                            |                      | Invoice No. <b>SL/24-25/13965</b>                  |                     | Dated <b>15/03/2025</b>  |            |            |           |
|   |                      | Order No.  |                     | Order Date   |            |            |           |
|   |                      | Truck No   |                     | Mode/Terms Of Payment<br><b>CREDIT</b>   |            |            |           |
|   |                      | Despatch Document No:                              |                     | Dated<br><b>15 /03/2025</b>  |            |            |           |
| <b>Buyer</b><br><b>MUKESH KIRANA STORE KHERTHAL</b><br>BEECH WALA BAZARKhairthal, NEAR<br>LAXMI NARAYAN MANDIR<br><br><b>KHAIRTHAL</b> State : Rajasthan      Code : 08<br>Pincode : 301404<br>GSTIN : <b>08AFRPG4080Q1ZP</b> PAN No. <b>AFRPG4080Q</b> |                      | Despatch Through<br><b>AGARWAL TRANSPORT ALWAR</b> |                     | Delivery Station<br><b>KHAIRTHAL</b>   |            |            |           |
|   |                      |  |                     |  |            |            |           |
|   |                      | Broker <b>SELF</b>                                 |                     |  |            |            |           |
| SNo.  | Description Of Goods | HSN Code   | Qty                 | Weight   | Rate       | GST Rate   | Amount    |
|   |                      |  |                     |  |            |            |           |
|   |                      | Total  | <b>40</b>           | <b>600</b>   | Total      |            | 96,000.00 |
| <b>Other Charges</b><br>MAZDOORI    THELIBHADA      MUDDAT<br>184.00      480.00      480.00  |                      |  |                     | Other Charges      1,143.80<br>CGST TAX      2,428.60<br>SGST TAX      2,428.60<br><b>Net Amount      102,001.00</b> |            |            |           |
| Amount In Words <b>Rupees One Lakh Two Thousand One Only.</b>   |                      |  |                     |  |            |            |           |
| <b><u>Our Bankers :</u></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  |                      | HSN Code   | Tax Description     | Assessable Value   | CGST Value | SGST Value |           |
|   |                      | 12030000   | CGST 2.5%+SGST 2.5% | 97,144.00  | 2,428.60   | 2,428.60   |           |
| <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