

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/24-25/13730 | | Dated 07/03/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ14GT1603 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 07 /03/2025 | | | |
| Buyer S M D CORPORTION VKI ROAD NO 8 JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BOXPA9267F1ZD PAN No. BOXPA9267F | | Despatch Through | | Delivery Station JAIPUR | | | |
| IRN No 2f18c8e97a8321ed60b69f3e8c451eaafaea14c58792d3988b0db8e3ec4904fb | | ACK No 172517028193525 | | Date : 3/11/2025 00:00:00 | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SABUDANA Sunlight 30.0,30.0,30.0,30.0,30.0,30.0,29.7,30.0,29.9,30.0,30.0,30.0,29.8,30.0,30.0,29.9,29.9,30.0,30.0,30.0 | 19030000 | 20.00 | 599.20 | 4,500.00 | 5.00 | 26,964.00 |

To be continued

Total

26,964.00

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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| IRN No 2f18c8e97a8321ed60b69f3e8c451eaafaea14c58792d3988b0db8e3ec4904fb | | ACK No 172517028193525 Date : 3/11/2025 00:00:00 | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | Total | 20 | 599.200 | Total | 26,964.00 | | | | | | | | | | | |
| Other Charges MAZDOORI MUDDAT 92.00 134.82 | | | | Other Charges 226.46 CGST TAX 679.77 SGST TAX 679.77 Net Amount 28,550.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Eight Thousand Five Hundred Fifty 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>19030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>27,190.82</td> <td>679.77</td> <td>679.77</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 19030000 | CGST 2.5%+SGST 2.5% | 27,190.82 | 679.77 | 679.77 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 19030000 | CGST 2.5%+SGST 2.5% | 27,190.82 | 679.77 | 679.77 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |

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