

## 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/24-25/12337</b>                    |                     | Dated <b>25/01/2025</b>   |            |            |           |
|  |  | Order No.  |                     | Order Date  |            |            |           |
|  |  | Truck No   |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |            |            |           |
|  |  | Despatch Document No:<br><b>106961</b>               |                     | Dated<br><b>25 /01/2025</b>   |            |            |           |
| <b>Buyer</b><br><b>Ramdayal Rameshwarlal Sujangarh</b><br>SUJANGARH      State : Rajasthan      Code : 08<br>Pincode : 331507<br>GSTIN : <b>08AIIPM0917C1ZK</b> PAN No. <b>AIIPM0917C</b>                                    |  | Despatch Through<br><b>ATHAN PREAM KRISHANA TRAN</b> |                     | Delivery Station<br><b>SUJANGARH</b>  |            |            |           |
|  |  | Broker <b>DL MOTI CANVASSING AGENCY</b>              |                     |   |            |            |           |
| SNo.   | Description Of Goods                                       | HSN Code   | Qty                 | Weight  | Rate       | GST Rate   | Amount    |
| 1  | Gola /copra<br>LADOO<br>15.0,15.0,15.0,15.0,15.0,15.0,15.0 | 12030000   | 8.00                | 120.00  | 15,900.00  | 5.00       | 19,080.00 |
|  |  | Total  | <b>8</b>            | <b>120</b>  | Total      | 19,080.00  |           |
| <b>Other Charges</b><br>MAZDOORI    THELIBHADA      MUDDAT<br>36.80      96.00      95.40  |  |  |                     | Other Charges      228.58<br>CGST TAX      482.71<br>SGST TAX      482.71<br><b>Net Amount      20,274.00</b> |            |            |           |
| Amount In Words <b>Rupees Twenty Thousand Two Hundred Seventy Four 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% | 19,308.20   | 482.71     | 482.71     |           |
| <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