

DEBIT NOTE / PURCHASE RETURN

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		D.Note No. PR/3		Dated 02/08/2024			
		Truck No		Ref No.			
		Despatch Document No:		Ref Dated 02/08/2024			
		Despatch Through Delhi Rajasthan Transport		Dated 02 /08/2024			
Buyer Omsarathi Dairy Products Ltd Satyam Indu. Estate Plot No. 0-91 to 95 Block No. 274 AND 276 At Bedkuwa VYARA State : Gujarat Code : 24 Pincode : 394650 GSTIN : 24AADCO0678A1ZV PAN No. AADCO0678A		Delivery Station OTHER		Delivery Address			
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE 15KG TIN	04059020	8.00	0.00	4,473.22	12.00	35,785.76
2	NANDKRISHNA AGMARKA GHEE 200ML JAR	04059020	4.00	0.00	5,102.68	12.00	20,410.72
3	NANDKRISHNA AGMARKA GHEE 1LTR BOX	04059020	3.00	0.00	4,687.50	12.00	14,062.50
4	NANDKRISHNA AGMARKA GHEE 500ML BOX	04059020	3.00	0.00	4,741.08	12.00	14,223.24
5	NANDKRISHNA AGMARKA GHEE 1LTR JAR	04059020	1.00	0.00	5,008.93	12.00	5,008.93
6	NANDKRISHNA AGMARKA GHEE 35ML BOX	04059020	1.00	0.00	1,952.68	12.00	1,952.68
7	NANDKRISHNA AGMARKA GHEE 2LTR TIN	04059020	1.00	0.00	3,366.07	12.00	3,366.07
		Total	21	0	Total	94,809.90	
Other Charges				Other Charges 0.00			
				IGST TAX 11,377.19			
				Net Amount 106,187.09			
Amount In Words Rupees One Lakh Six Thousand One Hundred Eighty Seven and Paise Nine Only.							
		HSN Code	Tax Description		Assessable Value		IGST Value
		04059020	IGST 12.0%		94,809.90		11,377.19
Remarks:							
For K.R. SALES CORPORATION ..							
Authorised Signatory							