TAX INVOICE

| | | | | | | | 1 | |
|---|------------------------------------|--|----------|------------|------------|-------------------------------|-----------|--|
| K.R. SALES CORPORATION | | Invoice No. | SL/2 | 24-25/9331 | Dated | 28/10/2 | 2024 | |
| SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPU JAIPUR | R | Order No. | | | Order Da | Order Date | | |
| Phone: 9828777778 | - | Truck No | | | Mode/Te | Mode/Terms Of Payment CREDIT | | |
| State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 | | Despatch D | ocument | : No: | Dated | 28 | /10/2024 | |
| Buyer | | Despatch T | hrough | | Delivery | Station | | |
| RASHMIT ENTERPRISES AJMER | | • | • | YRANSPOR | _ | | AJMER | |
| | Code: 08 | | | | " | | | |
| Pincode : 305001 | | D 1 - | | | | | | |
| GSTIN: 08KMEPS7653M1Z0 PAN No. KMEPS7 | 7653M | | L OMSAR | 1 | | CCT | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 NANDKRISHNA AGMARKA GHEE C-1LTR JAR | | 04059020 | 1.00 | 0.00 | 5,892.86 | 12.00 | 5,892.86 | |
| 2 NANDKRISHNA AGMARKA GHEE C-500ML JAR | | 04059020 | 1.00 | 0.00 | 5,959.82 | 12.00 | 5,959.82 | |
| 3 NANDKRISHNA AGMARKA GHEE C-30ML POUCH | | 04059020 | 3.00 | 0.00 | 3,000.00 | 12.00 | 9,000.00 | |
| | | Total | 5 | | Total | | 20,852.68 | |
| Other Charges | Other Char CGST TAX SGST TAX | | | 1,251.16 | | | | |
| | | | | Net Amou | | | 23,355.00 | |
| Amount In Words Rupees Twenty Three Thousand Three Hur | ndred Fifty | Five Only. | | | - | | _0,000.00 | |
| Our Bankers : | HSN Cod | | cription | | Assessable | CGST | SGST | |
| 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 | | · | | Value | Value | Value | | |
| | | CGST 6.0%+SGST 6.0% 20,852.68 1,251.16 | | | 1,251.16 | | | |
| Remarks: | | | | | | | | |

| <u>Terms :</u> | For K.R. SALES CORPORATION |
|---|----------------------------|
| 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 | |
| | Authorised Signatory |