

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/7851</b>		Dated <b>17/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /09/2024</b>			
<b>Buyer</b> <b>PUSHP TRADERS SANGANER</b> BAWARI KA BASBAJYA TALAI KA RASTASANGANER, SANGANER  JAIPUR      State : Rajasthan      Code : 08 Pincode : 302029 GSTIN : 08CFZPS5237M1ZA      PAN No. CFZPS5237M		Despatch Through <b>SELF</b>		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL OMSARTHI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	1.00	0.00	6,830.36	12.00	6,830.36
2	NANDKRISHNA AGMARKA GHEE C-500ML BOX	04059020	1.00	0.00	6,857.14	12.00	6,857.14
		Total	<b>2</b>	<b>0</b>	Total	13,687.50	
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		821.25	
				SGST TAX		821.25	
				<b>Net Amount</b>		<b>15,330.00</b>	
Amount In Words <b>Rupees Fifteen Thousand Three Hundred Thirty Only.</b>							
<b>Our Bankers :</b> 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		04059020	CGST 6.0%+SGST 6.0%		13,687.50	821.25	821.25
<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