

## 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/7614</b>		Dated <b>09/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GQ1401</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>09 /09/2024</b>			
Buyer <b>CHUNILAL BANSHIDHAR PAWTA</b>		Despatch Through		Delivery Station <b>PAWTA</b>			
PAWATA      State : Rajasthan      Code : 08 Pincode : 303106 GSTIN : <b>08AAEFC4516H1ZN</b> PAN No. <b>AAEFC4516H</b>		Broker <b>DL RAJESH PARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	2.00	0.00	5,491.07	12.00	10,982.14
2	NANDKRISHNA AGMARKA GHEE C-1LTR JAR	04059020	1.00	0.00	5,558.04	12.00	5,558.04
3	NANDKRISHNA AGMARKA GHEE C-500ML JAR	04059020	2.00	0.00	5,632.14	12.00	11,264.28
		Total	<b>5</b>	<b>0</b>	Total	27,804.46	
Other Charges				Other Charges      0.00 CGST TAX      1,668.27 SGST TAX      1,668.27 <b>Net Amount      31,141.00</b>			
Amount In Words <b>Rupees Thirty One Thousand One Hundred Forty One 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%		27,804.46	1,668.27	1,668.27
<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