## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1276		18/04/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R	Order No.		Order Da	Order Date			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					18	3 /04/2024	
Buyer			Despatch Through			Delivery Station		
RASHMIT ENTERPRISES AJMER		NEW KEKI	DI PALI T	YRANSPOR	Γ		AJMER	
- · · · · · · · · · · · · · · · · · · ·	Code : 08							
Pincode:         305001           GSTIN:         08KMEPS7653M1Z0         PAN No. KMEPS7	653M	Broker DL PARAS JI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 NANDKRISHNA AGMARKA GHEE C-1LTR JAR		04059020	3.00	0.00	5,290.18	12.00	15,870.54	
2 NANDKRISHNA AGMARKA GHEE C-500ML JAR		04059020	2.00	0.00	5,357.14	12.00	10,714.28	
3 NANDKRISHNA AGMARKA GHEE C-15KG TIN		04059020	5.00	0.00	5,491.07	12.00	27,455.35	
		Total	10	0	Total	<u> </u>	54,040.17	
Other Charges	<u> </u>			Other Cha	rges		0.01	
			CGST TAX				3,242.41	
				SGST TAX	(		3,242.41	
				Net Amou	nt		60,525.00	
Amount In Words Rupees Sixty Thousand Five Hundred Twee	nty Five O	nly.						
Our Bankers:	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				/alue	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0 CGST 6.0%+SGST 6.0%		54,040.17	3,242.41	3,242.41		
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