

TAX INVOICE

Original

| | | | | | | | |
|---|--|---|---------------------|--|------------------|------------|------------|
| 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 | | Invoice No. SL/24-25/2202 | | Dated 09/05/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 09 /05/2024 | | | |
| Buyer RAMNARAYAN SURESH KUMAR NAHARGAD RO JAIPUR State : Rajasthan Code : 08 | | Despatch Through BATTERY RICKSHAW | | Delivery Station JAIPUR | | | |
| GSTIN : UnRegistered | | Broker DL OMSARTHI | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | NANDKRISHNA AGMARKA GHEE B-15KG TIN | 04059020 | 25.00 | 0.00 | 5,357.14 | 12.00 | 133,928.50 |
| 2 | NANDKRISHNA AGMARKA GHEE C-15KG TIN | 04059020 | 5.00 | 0.00 | 5,357.14 | 12.00 | 26,785.70 |
| | | Total | 30 | 0 | Total | 160,714.20 | |
| Other Charges THELIBHADA 600.00 | | | | Other Charges 600.10 CGST TAX 9,678.85 SGST TAX 9,678.85 Net Amount 180,672.00 | | | |
| Amount In Words Rupees One Lakh Eighty Thousand Six Hundred Seventy Two Only. | | | | | | | |
| Our Bankers : 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% | | 161,314.20 | 9,678.85 | 9,678.85 |
| Remarks: 1 BAG TROLLEY | | | | | | | |

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