

## 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/24-25/7664</b>		Dated <b>10/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /09/2024</b>			
<b>Buyer</b> <b>RAMESHWAR LAL BIHARI LAL SIKAR</b> <b>SIKAR</b> State : Rajasthan      Code : 08 Pincode : 332001 GSTIN : <b>08AWEPS9518B1ZD</b> PAN No. <b>AWEPS9518B</b>		Despatch Through <b>VIRENDRA TRANSPORT</b>		Delivery Station <b>SIKAR</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	2.00	0.00	5,625.00	12.00	11,250.00
2	NANDKRISHNA AGMARKA GHEE C-500ML BOX	04059020	2.00	0.00	5,651.79	12.00	11,303.58
3	NANDKRISHNA AGMARKA GHEE C-200ML JAR	04059020	1.00	0.00	5,825.89	12.00	5,825.89
		Total	<b>5</b>	<b>0</b>	Total	28,379.47	
<b>Other Charges</b>				Other Charges		0.01	
				CGST TAX		1,702.76	
				SGST TAX		1,702.76	
				<b>Net Amount</b>		<b>31,785.00</b>	
Amount In Words <b>Rupees Thirty One Thousand Seven Hundred Eighty Five Only.</b>							
<u><b>Our Bankers :</b></u> 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%	28,379.47	1,702.76	1,702.76	
<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