

## 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/24-25/6975</b>		Dated <b>23/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>23 /08/2024</b>			
<b>Buyer</b> <b>CHOUDHARY AGENCIES KHERLI</b> KHERLI      State : Rajasthan      Code : 08 Pincode : 321606 GSTIN : <b>08AGYPP1075C1Z3</b> PAN No. <b>AGYPP1075C</b>		Despatch Through <b>ROSHAN TRANS BHARATPUR</b>		Delivery Station <b>KHEDLI</b>			
		Broker <b>DL OMSARTHI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	4.00	0.00	5,892.86	12.00	23,571.44
2	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	3.00	0.00	5,625.00	12.00	16,875.00
3	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	1.00	0.00	6,330.00	12.00	6,330.00
		Total	<b>8</b>	<b>0</b>	Total	46,776.44	
<b>Other Charges</b>				Other Charges		0.38	
				CGST TAX		2,806.59	
				SGST TAX		2,806.59	
				<b>Net Amount</b>		<b>52,390.00</b>	
Amount In Words <b>Rupees Fifty Two Thousand Three Hundred Ninety 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%	46,776.44	2,806.59	2,806.59	
<b>Remarks:</b> 60 POUCH FREE							

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