## **TAX INVOICE**

K.R. SALES CORPORATION	Ir	nvoice No.	SL/23	3-24/13786	Dated	05/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R C	Order No. Order Date			ite			
Phone: 9828777778			Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			Despatch Document No:			Dated <b>05 /02/2024</b>		
			hrough		Delivery	Station		
MAA GAYATRI TRADERS HINDAUN CITY			ROAD LIN	IES HINDO	N	HIN	DAUN CITY	
HINDAUN CITY State: Rajasthan Code: 08								
Pincode:         322230           GSTIN:         08ABEFM8433E1Z9         PAN No. ABEFM8	433E	Broker <b>C</b>	L VINAY	HINDON				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DESI GHEE B-5LTR TIN		040590	3.00	0.00	7,053.57	12.00	21,160.71	
2 DESI GHEE B-1LTR BOX		040590	7.00	0.00	5,223.21	12.00	36,562.47	
3 DESI GHEE B-15KG TIN		040590	10.00	0.00	5,491.07	12.00	54,910.70	
4 DESI GHEE B-2LTR TIN		040590	1.00	0.00	5,714.29	12.00	5,714.29	
		- Cotal	21	0	Total		118,348.17	
		Total	21					
Other Charges		Other Char CGST TAX SGST TAX		7,100.89				
			Net Amou		nt	nt 132,550.00		
Amount In Words Rupees One Lakh Thirty Two Thousand Five	e Hundred	Fifty Only.						
Our Bankers :	HSN Code	Tax Des	scription		Assessable /alue	CGST Value	SGST	
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				118,348.17	7,100.89	Value 7,100.89		
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	