## **TAX INVOICE**

		INVOICE			1			
K.R.	SALES CORPORATION	Invoice No.	SL/2	24-25/8141	Dated		9/2024	
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	te		
Phone	: 9828777778	Truck No			Mode/Ter	ms Of Pa	ayment CREDIT	
State :	Rajasthan State Code: 08	Despatch D	Ocument	No:	Dated			
	: <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>						24 /09/2024	
Buyer	AACALA DEDARTMEN CTORE MANOVAWAC	Despatch T	hrough		Delivery	Station	JAIPUR	
	MASALA DEPARTMEN. STORE MANGYAWAS O. 02, 03, 04 GROUND FLOOR,						JAIPUR	
	NO. 115-DJaipur, SHRI RAM							
VIHAR-								
JAIPU	<b>R</b> State : Rajasthan Code : 08 <b>e</b> : 302020							
GSTIN			Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	NANDKRISHNA AGMARKA GHEE	04059020	5.00	0.00	5,982.14	12.00	29,910.70	
2	B-15KG TIN NANDKRISHNA AGMARKA GHEE B-5LTR TIN	04059020	1.00	0.00	7,589.29	12.00	7,589.29	
3	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	2.00	0.00	5,625.00	12.00	11,250.00	
4	NANDKRISHNA AGMARKA GHEE B-200ML JAR	04059020	1.00	0.00	5,825.89	12.00	5,825.89	
5	NANDKRISHNA AGMARKA GHEE C-15KG TIN	04059020	1.00	0.00	5,982.14	12.00	5,982.14	
6	NANDKRISHNA AGMARKA GHEE C-5LTR TIN	04059020	1.00	0.00	7,589.29	12.00	7,589.29	
7	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	2.00	0.00	5,625.00	12.00	11,250.00	
8	NANDKRISHNA AGMARKA GHEE C-500ML BOX	04059020	1.00	0.00	5,651.79	12.00	5,651.79	
9	NANDKRISHNA AGMARKA GHEE C-200ML JAR	04059020	1.00	0.00	5,825.89	12.00	5,825.89	

To be continued .... Total 90,874.99

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

Authorised Signatory

## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No. <b>SL/24-25/8141</b>		Dated	Dated 24/09/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date				
Phone: 9828777778		Truck No		Mode/Te	Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08	Ī	Despatch [	Document	No:	Dated			
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	J				24 /09/2024			
Buyer	1	Despatch Through			Delivery	Delivery Station		
M K MASALA DEPARTMEN. STORE MANGYAWAS							JAIPUR	
SHOP NO. 02, 03, 04 GROUND FLOOR , HOUSE NO. 115-DJaipur, SHRI RAM								
VIHAR-A								
	Code : 08							
Pincode: 302020 GSTIN: 08BTCPS2258G1ZJ		Broker <b>DL OMSARTHI</b>						
						GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
		Total	15	0	Total		90,874.99	
Other Charges				Other Cha	-		0.01	
<b>3</b>		CGST TAX		· · · · · · · · · · · · · · · · · · ·				
		SGST TAX						
Amount In Words Rupees One Lakh One Thousand Seven Hundred Eig		hty Only		Net Amou	ınt		101,780.00	
Our Bankers:		· · · · · · · · · · · · · · · · · · ·		Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359		ue Tax Description			Assessable /alue	Value	Value	
IFSC :UTIB0003121 04059		20 CGST 6.0%+SGST 6.0%		90,874.99	5,452.50	5,452.50		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
·								
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