

## TAX INVOICE

Original

|  |   |                                  |                     |  |            |                   |           |
|--|---|----------------------------------|---------------------|--|------------|-------------------|-----------|
| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br><br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b> |   | Invoice No. <b>SL/24-25/7424</b> |                     | Dated <b>04/09/2024</b>                |            |                   |           |
|  |   | Order No.                        |                     | Order Date                             |            |                   |           |
|  |   | Truck No<br><b>RJ14GN6410</b>    |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |            |                   |           |
|  |   | Despatch Document No:            |                     | Dated<br><b>04 /09/2024</b>            |            |                   |           |
| <b>Buyer</b><br><b>JOBNER TRADING COMPANY GOVINDPURA</b><br>JAIPUR      State : Rajasthan      Code : 08<br>Pincode : 302012<br>GSTIN : <b>08AAPFJ9929A1Z0</b> PAN No. <b>AAPFJ9929A</b>                                     |   | Despatch Through                 |                     | Delivery Station<br><b>JAIPUR</b>      |            |                   |           |
|  |   | Broker <b>DL OMSARTHI</b>        |                     |  |            |                   |           |
| SNo.   | Description Of Goods                    | HSN Code                         | Qty                 | Weight                                 | Rate       | GST Rate          | Amount    |
| 1  | NANDKRISHNA AGMARKA GHEE<br>B-1LTR BOX  | 04059020                         | 7.00                | 0.00                                   | 5,625.00   | 12.00             | 39,375.00 |
| 2  | NANDKRISHNA AGMARKA GHEE<br>B-500ML BOX | 04059020                         | 5.00                | 0.00                                   | 5,651.79   | 12.00             | 28,258.95 |
| 3  | NANDKRISHNA AGMARKA GHEE<br>C-1LTR BOX  | 04059020                         | 3.00                | 0.00                                   | 5,625.00   | 12.00             | 16,875.00 |
| 4  | NANDKRISHNA AGMARKA GHEE<br>C-500ML BOX | 04059020                         | 2.00                | 0.00                                   | 5,651.79   | 12.00             | 11,303.58 |
|  |   | Total                            | <b>17</b>           | <b>0</b>                               | Total      | 95,812.53         |           |
| <b>Other Charges</b>   |   |                                  |                     | Other Charges                          |            | -0.03             |           |
|  |   |                                  |                     | CGST TAX                               |            | 5,748.75          |           |
|  |   |                                  |                     | SGST TAX                               |            | 5,748.75          |           |
|  |   |                                  |                     | <b>Net Amount</b>                      |            | <b>107,310.00</b> |           |
| Amount In Words <b>Rupees One Lakh Seven Thousand Three Hundred Ten Only.</b>  |   |                                  |                     |  |            |                   |           |
| <b><u>Our Bankers :</u></b><br>AXIS BANK LTD A/C NO:921030045047359<br>IFSC :UTIB0003121<br>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH<br>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% | 95,812.53                              | 5,748.75   | 5,748.75          |           |
| <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