

## 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 : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/2321</b>		Dated <b>13/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>90096</b>		Dated <b>13 /05/2024</b>			
<b>Buyer</b> <b>MOHARI LAL BASANTI LAL KOTPUTALI</b> <b>KOTPUTALI</b> State : Rajasthan      Code : 08 Pincode : 303108 GSTIN : 08AEHPG0114L1ZS      PAN No. AEHPG0114L		Despatch Through <b>KOTPUTLI GOODS</b>		Delivery Station <b>KOTHPUTLI</b>			
IRN No <b>bfa72a6feb69ae3eda6c8c5717d7d4c361b8f02e6f7fd1637b19eb862e5498a2</b>		ACK No <b>172414991957021</b> Date : 5/15/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	15.00	0.00	5,357.14	12.00	80,357.10
		Total	<b>15</b>	<b>0</b>	Total	80,357.10	
Other Charges				Other Charges		0.04	
				CGST TAX		4,821.43	
				SGST TAX		4,821.43	
				<b>Net Amount</b>		<b>90,000.00</b>	
Amount In Words <b>Rupees Ninety Thousand Only.</b> <b>Our Bankers :</b> 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%		80,357.10	4,821.43	4,821.43
<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