

## 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/24-25/7807</b>		Dated <b>16/09/2024</b>													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>16 /09/2024</b>													
<b>Buyer</b> <b>PARAS KUMAR JAIN JAIPUR</b>		Despatch Through		Delivery Station <b>JAIPUR</b>													
<b>JAIPUR</b> State : Rajasthan      Code : 08																	
<b>GSTIN :      UnRegistered</b>		Broker															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	NANDKRISHNA AGMARKA GHEE B-15kg Tin	04059020	1.00	0.00	5,892.86	12.00	5,892.86										
		Total	<b>1</b>	<b>0</b>	Total	5,892.86											
<b>Other Charges</b>				Other Charges      0.00 CGST TAX      353.57 SGST TAX      353.57 <b>Net Amount      6,600.00</b>													
Amount In Words <b>Rupees Six Thousand Six Hundred 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		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>04059020</td><td>CGST 6.0%+SGST 6.0%</td><td>5,892.86</td><td>353.57</td><td>353.57</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	04059020	CGST 6.0%+SGST 6.0%	5,892.86	353.57	353.57
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04059020	CGST 6.0%+SGST 6.0%	5,892.86	353.57	353.57													
<b>Remarks:</b> RAHUL JI																	

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