

## 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/24-25/1283</b>            |                     | Dated <b>18/04/2024</b>                |                  |                  |            |
|  |   | Order No.                                   |                     | Order Date                             |                  |                  |            |
|  |   | Truck No                                    |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |                  |                  |            |
|  |   | Despatch Document No:                       |                     | Dated<br><b>18 /04/2024</b>            |                  |                  |            |
| Buyer<br><b>RAMESHWAR LAL BIHARI LAL SIKAR</b>   |   | Despatch Through<br><b>PAREEK TRANSPORT</b> |                     | Delivery Station<br><b>SIKAR</b>       |                  |                  |            |
| SIKAR      State : Rajasthan      Code : 08<br>Pincode : 332001<br>GSTIN : <b>08AWEPS9518B1ZD</b> PAN No. <b>AWEPS9518B</b>  |   | Broker <b>DL PARAS JI</b>                   |                     |  |                  |                  |            |
| SNo.   | Description Of Goods                    | HSN Code                                    | Qty                 | Weight                                 | Rate             | GST Rate         | Amount     |
| 1  | NANDKRISHNA AGMARKA GHEE<br>C-1LTR BOX  | 04059020                                    | 2.00                | 0.00                                   | 5,223.21         | 12.00            | 10,446.42  |
| 2  | NANDKRISHNA AGMARKA GHEE<br>C-200ML JAR | 04059020                                    | 1.00                | 0.00                                   | 5,424.11         | 12.00            | 5,424.11   |
| 3  | NANDKRISHNA AGMARKA GHEE<br>B-1LTR BOX  | 04059020                                    | 2.00                | 0.00                                   | 5,223.21         | 12.00            | 10,446.42  |
|  |   | Total                                       | <b>5</b>            | <b>0</b>                               | Total            | 26,316.95        |            |
| Other Charges  |   |   |                     | Other Charges                          |                  | -0.01            |            |
|  |   |   |                     | CGST TAX                               |                  | 1,579.03         |            |
|  |   |   |                     | SGST TAX                               |                  | 1,579.03         |            |
|  |   |   |                     | Net Amount                             |                  | <b>29,475.00</b> |            |
| Amount In Words <b>Rupees Twenty Nine Thousand Four Hundred Seventy Five Only.</b>   |   |   |                     |  |                  |                  |            |
| <u>Our Bankers :</u><br>AXIS BANK LTD A/C NO:921030045047359<br>IFSC :UTIB0003121<br>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% |  | 26,316.95        | 1,579.03         | 1,579.03   |
| <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