## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice No. SL/24		24-25/6915	Dated 22/08/2024		2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.				Order Da	Order Date		
Phone: 9828777778			Truck No				Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								22	/08/2024	
Buyer			-		hrough		Delivery	Station		
JHALANI AGENCY LAXMANGAD			AG	ARWAL	. TRANSP	ORT ALWA	R	LA	XMANGARH	
<b>LAXMANGARH</b> State: Rajasthan Code: 08										
GSTIN : UnRegistered			Broker <b>DL OMSARTHI</b>							
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX		040	59020	3.00	0.00	5,625.00	12.00	16,875.00	
2	NANDKRISHNA AGMARKA GHEE B-500ML BOX		040	59020	2.00	0.00	5,651.79	12.00	11,303.58	
			Tota	ıl	5	0	Total	ļI	28,178.58	
Other Charges						Other Cha	-		0.00	
			CGST TAX				,			
						SGST TA			1,690.71	
						Net Amount			31,560.00	
	t In Words Rupees Thirty One Thousand Five Hundred									
Our Bankers:			de	Tax Des	cription		Assessable Value	CGST Value	SGST	
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		0405902	20	CGST 6	GST 6.0%+SGST 6.0%		28,178.58	1,690.71	Value 1,690.71	
Remarks: 75 POUCH FREE										

<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