

## 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/23-24/16659</b>		Dated <b>23/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>23 /03/2024</b>			
<b>Buyer</b> <b>MAA GAYATRI TRADERS HINDAUN CITY</b>		Despatch Through <b>SHIV ROAD LINES HINDON</b>		Delivery Station <b>HINDAUN CITY</b>			
<b>HINDAUN CITY</b> State : Rajasthan      Code : 08 Pincode : 322230 GSTIN : 08ABEFM8433E1Z9      PAN No. ABEFM8433E		Eway Bill No. <b>731415398058</b>					
		Broker <b>DL VINAY HINDON</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESI GHEE NAND KRISHNA B-1LTR BOX	04059020	17.00	0.00	4,955.36	12.00	84,241.12
2	DESI GHEE NAND KRISHNA B-500ML BOX	04059020	5.00	0.00	4,982.14	12.00	24,910.70
3	DESI GHEE NAND KRISHNA B-5LTR TIN	04059020	5.00	0.00	6,696.43	12.00	33,482.15
4	DESI GHEE NAND KRISHNA B-5LTR JAR	04059020	2.00	0.00	6,696.43	12.00	13,392.86
5	DESI GHEE NAND KRISHNA C-1LTR BOX	04059020	1.00	0.00	4,955.36	12.00	4,955.36
		Total	<b>30</b>	<b>0</b>	Total	160,982.19	
<b>Other Charges</b>				Other Charges		-0.05	
				CGST TAX		9,658.93	
				SGST TAX		9,658.93	
				<b>Net Amount</b>		<b>180,300.00</b>	
Amount In Words <b>Rupees One Lakh Eighty Thousand Three Hundred 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%		160,982.19	9,658.93	9,658.93
<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