

## 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 : 08AATFK1677J1ZN      Pan No : AATFK1677J |  | Invoice No. <b>SL/24-25/7843</b>          |                     | Dated <b>17/09/2024</b>                |                  |                  |            |
|   |  | Order No.                                 |                     | Order Date                             |                  |                  |            |
|   |  | Truck No                                  |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |                  |                  |            |
|   |  | Despatch Document No:                     |                     | Dated<br><b>17 /09/2024</b>            |                  |                  |            |
| <b>Buyer</b><br><b>VISHNU GENRAL STORE HALDENA</b><br>SHOP NO 1Haldeena, GOVT PRIMEARY<br>SCHOOL MALAKHERA ROAD<br><br><b>ALWAR</b> State : Rajasthan      Code : 08<br>Pincode : 301406<br>GSTIN : 08FCXPR2617J1ZS |  | Despatch Through<br><b>MAHUA MANDAWAR</b> |                     | Delivery Station<br><b>ALWAR</b>       |                  |                  |            |
|   |  |   |                     |  |                  |                  |            |
|   |  | Broker <b>DL OMSARTHI</b>                 |                     |  |                  |                  |            |
| SNo.  | Description Of Goods                   | HSN Code                                  | Qty                 | Weight                                 | Rate             | GST Rate         | Amount     |
| 1   | NANDKRISHNA AGMARKA GHEE<br>B-1LTR BOX | 04059020                                  | 3.00                | 0.00                                   | 5,625.00         | 12.00            | 16,875.00  |
| 2   | NANDKRISHNA AGMARKA GHEE<br>B-5LTR TIN | 04059020                                  | 1.00                | 0.00                                   | 7,589.29         | 12.00            | 7,589.29   |
|   |  | Total                                     | <b>4</b>            | <b>0</b>                               | Total            | 24,464.29        |            |
| <b>Other Charges</b>  |  |   |                     | Other Charges                          |                  | -0.01            |            |
|   |  |   |                     | CGST TAX                               |                  | 1,467.86         |            |
|   |  |   |                     | SGST TAX                               |                  | 1,467.86         |            |
|   |  |   |                     | <b>Net Amount</b>                      |                  | <b>27,400.00</b> |            |
| Amount In Words <b>Rupees Twenty Seven Thousand Four Hundred Only.</b>  |  |   |                     |  |                  |                  |            |
| <b>Our Bankers :</b><br>AXIS BANK LTD A/C NO:921030045047359<br>IFSC :UTIB0003121<br>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH<br>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% |  | 24,464.29        | 1,467.86         | 1,467.86   |
| <b>Remarks:</b> 65 POUCH FREE   |  |   |                     |  |                  |                  |            |

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