

## 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/24-25/8935</b>		Dated <b>16/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>0000</b>		Dated <b>16 /10/2024</b>			
<b>Buyer</b> <b>SHRI GANPATI TRADERS BRAHMPURI</b> JAIPUR State : Rajasthan Code : 08 Pincode : 302002 GSTIN : 08AFTPA1140F1ZT		Despatch Through <b>BATTERY RICKSHAW</b>		Delivery Station <b>JAIPUR</b>			
IRN No <b>c2f8e3c8153102303c090f4320d1d5720fb188fe690c0d9ebaf2324021a2c50d</b>		ACK No <b>172416039938388</b>		Date : 10/18/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	1.00	0.00	5,892.86	12.00	5,892.86
2	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	1.00	0.00	5,919.64	12.00	5,919.64
3	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	1.00	0.00	5,892.86	12.00	5,892.86
4	NANDKRISHNA AGMARKA GHEE C-500ML BOX	04059020	1.00	0.00	5,919.64	12.00	5,919.64
		Total	<b>4</b>	<b>0</b>	Total	23,625.00	
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		1,417.50	
				SGST TAX		1,417.50	
				<b>Net Amount</b>		<b>26,460.00</b>	
Amount In Words <b>Rupees Twenty Six Thousand Four Hundred Sixty 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%		23,625.00	1,417.50	1,417.50
<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