

## 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/2154</b>		Dated <b>08/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>25722</b>		Dated <b>08 /05/2024</b>			
<b>Buyer</b> <b>SHRI SHYAM TRADING COM PRATAPGARH</b> SHOP NO 02, PLOT NO 45, SHREE SHYAM TRADING COMPANY, AJABGARH ROAD, PRATAPGARH, Rundh <b>ALWAR</b> State : Rajasthan      Code : 08 Pincode : 301027 GSTIN : <b>08FLGPM9743G1ZL</b> PAN No. <b>FLGPM9743G</b>		Despatch Through <b>DEV GOLDEN</b>		Delivery Station <b>ALWAR</b>			
		Broker <b>DL PARAS JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	2.00	0.00	5,758.93	12.00	11,517.86
2	NANDKRISHNA AGMARKA GHEE B-5LTR TN	04059020	1.00	0.00	7,410.71	12.00	7,410.71
3	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	1.00	0.00	5,491.07	12.00	5,491.07
4	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	1.00	0.00	5,517.86	12.00	5,517.86
		Total	<b>5</b>	<b>0</b>	Total	29,937.50	
<b>Other Charges</b>				Other Charges		0.02	
				CGST TAX		1,796.24	
				SGST TAX		1,796.24	
				<b>Net Amount</b>		<b>33,530.00</b>	
Amount In Words <b>Rupees Thirty Three Thousand Five Hundred Thirty Only.</b>							
<b><u>Our Bankers :</u></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%	29,937.50	1,796.24	1,796.24	
<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