

## 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/24-25/7727</b>		Dated <b>12/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /09/2024</b>			
<b>Buyer</b> <b>SURENDRA KUMAR VIJENDRA KUMAR MAHESH NAG</b>		Despatch Through <b>SELF</b>		Delivery Station <b>JAIPUR</b>			
<b>JAIPUR</b> State : Rajasthan      Code : 08  <b>GSTIN :      UnRegistered</b>		Broker <b>DL OMSARTHI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE C-5LTR JAR	04059020	1.00	0.00	8,125.00	12.00	8,125.00
2	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	1.00	0.00	6,026.79	12.00	6,026.79
3	NANDKRISHNA AGMARKA GHEE C-500ML BOX	04059020	1.00	0.00	6,053.57	12.00	6,053.57
		Total	<b>3</b>	<b>0</b>	Total	20,205.36	
<b>Other Charges</b>				Other Charges      0.00 CGST TAX      1,212.32 SGST TAX      1,212.32 <b>Net Amount      22,630.00</b>			
Amount In Words <b>Rupees Twenty Two Thousand Six Hundred Thirty 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%		20,205.36	1,212.32	1,212.32
<b>Remarks:</b> 50 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