

## 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/23-24/16654</b>		Dated <b>23/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>199988</b>		Dated <b>23 /03/2024</b>			
Buyer <b>OM KIRANA STORE GANGAPUR CITY</b>		Despatch Through <b>Jai Jagdamba Transport</b>		Delivery Station <b>GANGAPUR</b>			
GANGAPUR      State : Rajasthan      Code : 08 Pincode : 322201 GSTIN : <b>08OJSPS6602D1ZK</b> PAN No. <b>OJSPS6602D</b>		Broker <b>DL PARAS JI</b>					
IRN No <b>886a6bd92cb1521db77c3d1efc0c6e86e87d830c25a7de5b20cfb515aa177625</b>		ACK No <b>172414689674568</b>		Date : 3/29/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NAND KRISHNA GHEE NAND KRISHNA B-15KG TIN	04059020	2.00	0.00	5,357.14	12.00	10,714.28
2	NAND KRISHNA GHEE NAND KRISHNA B-5LTR JAR	04059020	1.00	0.00	6,875.00	12.00	6,875.00
3	NAND KRISHNA GHEE NAND KRISHNA B-1LTR BOX	04059020	2.00	0.00	5,089.29	12.00	10,178.58
		Total	<b>5</b>	<b>0</b>	Total	27,767.86	
Other Charges				Other Charges		0.00	
				CGST TAX		1,666.07	
				SGST TAX		1,666.07	
				<b>Net Amount</b>		<b>31,100.00</b>	
Amount In Words <b>Rupees Thirty One Thousand One Hundred Only.</b>							
<u><b>Our Bankers :</b></u> 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%	27,767.86	1,666.07	1,666.07	
<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