

## 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/24-25/7301</b>		Dated <b>30/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /08/2024</b>			
<b>Buyer</b> <b>SHRI BALAJI TRADERS SARDARSEHAR</b> <b>SARDARSEHR</b> State : Rajasthan      Code : 08 Pincode : 331403 GSTIN : <b>08PSCPS5422R1ZO</b> PAN No. <b>PSCPS5422R</b>		Despatch Through <b>RAJ TRANSPORT</b>		Delivery Station <b>SARDHARSEHER</b>			
		Broker <b>DL OMSARTHI</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	5,892.86	12.00	11,785.72
2	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	4.00	0.00	5,625.00	12.00	22,500.00
3	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	1.00	0.00	5,651.79	12.00	5,651.79
4	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	5.00	0.00	5,625.00	12.00	28,125.00
5	NANDKRISHNA AGMARKA GHEE C-5LTR JAR	04059020	1.00	0.00	7,589.29	12.00	7,589.29
		Total	<b>13</b>	<b>0</b>	Total	75,651.80	
<b>Other Charges</b>				Other Charges		-0.02	
				CGST TAX		4,539.11	
				SGST TAX		4,539.11	
				<b>Net Amount</b>		<b>84,730.00</b>	
Amount In Words <b>Rupees Eighty Four Thousand Seven 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%	75,651.80	4,539.11	4,539.11	
<b>Remarks:</b> 170 POUCH FREE 5PAID 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