

DEBIT NOTE / PURCHASE RETURN

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		D.Note No.		PR/1	Dated		02/04/2024	
		Truck No		Ref No.		02/04/2024		
		Despatch Document No:		Dated		02 /04/2024		
		Despatch Through		Delivery Station		OTHER		
Buyer Omsarathi Dairy Products Ltd Satyam Indu. Estate Plot No. 0-91 to 95 Block No. 274 AND 276 At Bedkuwa VYARA State : Gujarat Code : 24 Pincode : 394650 GSTIN : 24AADCO0678A1ZV PAN No. AADCO0678A		Delhi Rajasthan Transport						
		Delivery Address						
		Broker SELF						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DESI GHEE NAND KRISHNA B-15KG TIN	04059020	12.00	0.00	5,000.00	12.00	60,000.00	
2	DESI GHEE NAND KRISHNA C-15KG	04059020	2.00	0.00	4,919.65	12.00	9,839.30	
3	DESI GHEE SHIVAM 15KG	04059020	72.00	0.00	4,919.65	12.00	354,214.80	
4	DESI GHEE NAND KRISHNA B-1LTR BOX	04059020	31.00	0.00	4,968.75	12.00	154,031.25	
5	DESI GHEE NAND KRISHNA B-500ML BOX	04059020	48.00	0.00	5,022.23	12.00	241,067.04	
6	DESI GHEE NAND KRISHNA 200ML JAR	04059020	4.00	0.00	5,102.68	12.00	20,410.72	
7	DESI GHEE NAND KRISHNA 1LTR JAR	04059020	6.00	0.00	5,008.93	12.00	30,053.58	
8	DESI GHEE NAND KRISHNA 500ML JAR	04059020	12.00	0.00	5,075.90	12.00	60,910.80	
9	DESI GHEE NAND KRISHNA 5LTR JAR	04059020	2.00	0.00	6,625.00	12.00	13,250.00	
10	DESI GHEE NAND KRISHNA 5LTR TIN	04059020	3.00	0.00	6,696.43	12.00	20,089.29	
11	DESI GHEE NAND KRISHNA 2LTR TIN	04059020	1.00	0.00	5,385.72	12.00	5,385.72	
		Total	193	0	Total	969,252.50		

Other Charges	Other Charges	0.00								
	IGST TAX	116,310.31								
	Net Amount	1,085,562.81								
Amount In Words Rupees Ten Lakh Eighty Five Thousand Five Hundred Sixty Two and Paise Eighty One Only.										
<table border="1"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>04059020</td> <td>IGST 12.0%</td> <td>969,252.50</td> <td>116,310.31</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	IGST Value	04059020	IGST 12.0%	969,252.50	116,310.31
HSN Code	Tax Description	Assessable Value	IGST Value							
04059020	IGST 12.0%	969,252.50	116,310.31							
Remarks: <div style="text-align: right;"> For K.R. SALES CORPORATION .. Authorised Signatory </div>										