

## 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 : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/1277</b>		Dated <b>18/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /04/2024</b>			
<b>Buyer</b> <b>SURESH CHAND ASHOK KUMAR NAGAR</b> MAIN MARKET, KUMHAR WALI GALI, NAGAR, Bharatpur, Rajasthan, 321205 <b>NAGAR</b> State : Rajasthan      Code : 08 Pincode : 321205 GSTIN : 08HNSPS5354B1ZG      PAN No. HNSPS5354B		Despatch Through <b>BALI TRANSPORT</b>		Delivery Station <b>NAGAR</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	5,357.14	12.00	10,714.28
2	NANDKRISHNA AGMARKA GHEE B-5LTR TIN	04059020	1.00	0.00	6,875.00	12.00	6,875.00
3	NANDKRISHNA AGMARKA GHEE 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	
<b>Other Charges</b>				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