

## 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/24-25/8011</b>		Dated <b>20/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /09/2024</b>			
<b>Buyer</b> <b>MAA GAYATRI TRADERS HINDAUN CITY</b> HINDAUN CITY      State : Rajasthan      Code : 08 Pincode : 322230 GSTIN : <b>08ABEFM8433E1Z9</b> PAN No. <b>ABEFM8433E</b>		Despatch Through <b>SHIV ROAD LINES HINDON</b>		Delivery Station <b>HINDAUN CITY</b>			
		Broker <b>DL VINAY HINDON</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	8.00	0.00	5,357.14	12.00	42,857.12
2	NANDKRISHNA AGMARKA GHEE C-500ML BOX	04059020	1.00	0.00	5,383.93	12.00	5,383.93
3	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	1.00	0.00	5,357.14	12.00	5,357.14
4	NANDKRISHNA AGMARKA GHEE B-5LTR TIN	04059020	3.00	0.00	7,232.14	12.00	21,696.42
		Total	<b>13</b>	<b>0</b>	Total	75,294.61	
<b>Other Charges</b>				Other Charges		0.01	
				CGST TAX		4,517.69	
				SGST TAX		4,517.69	
				<b>Net Amount</b>		<b>84,330.00</b>	
Amount In Words <b>Rupees Eighty Four Thousand Three 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%	75,294.61	4,517.69	4,517.69	
<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