

## 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/24-25/7517</b>		Dated <b>06/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GH6884</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /09/2024</b>			
<b>Buyer</b> <b>SINGHAL ENTERPRISES CHOTI CHOPAR</b> shop no 7SHOP NO .7,JAIPUR, GANGORI BAZAR  <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302001 GSTIN : <b>08ABGPA7753H1ZN</b> PAN No. <b>ABGPA7753H</b>		Despatch Through <b>SELF</b>		Delivery Station <b>JAIPUR</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	7.00	0.00	5,848.21	12.00	40,937.47
2	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	10.00	0.00	5,625.00	12.00	56,250.00
		Total	<b>17</b>	<b>0</b>	Total	97,187.47	
<b>Other Charges</b>				Other Charges		0.03	
				CGST TAX		5,831.25	
				SGST TAX		5,831.25	
				<b>Net Amount</b>		<b>108,850.00</b>	
Amount In Words <b>Rupees One Lakh Eight Thousand Eight Hundred Fifty 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%		97,187.47	5,831.25	5,831.25
<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