

## TAX INVOICE

Original

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		Invoice No.                      SL/24-25/4867		Dated                      12/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 36481		Dated 12 /07/2024			
Buyer SURESH CHAND SUNIL KUMAR JAIN NIWAI PLOT NO- 11,KRISHI UPAJ MANDI SAMITI KE GATE NO -2 KE SAMNENiwai, JHILAI ROAD NIWAI    State : Rajasthan    Code : 08 Pincode :   304021 GSTIN :       08ABHPJ5373M1Z6                      PAN No. ABHPJ5373M		Despatch Through HARI SHANKAR TRANSPORT		Delivery Station NIWAI			
		Broker       DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	3.00	0.00	5,758.93	12.00	17,276.79
2	NANDKRISHNA AGMARKA GHEE B-5LTR TIN	04059020	1.00	0.00	7,410.71	12.00	7,410.71
3	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	4.00	0.00	5,491.07	12.00	21,964.28
4	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	2.00	0.00	5,517.86	12.00	11,035.72
5	NANDKRISHNA AGMARKA GHEE C-15KG TIN	04059020	3.00	0.00	5,758.93	12.00	17,276.79
6	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	4.00	0.00	5,491.07	12.00	21,964.28
7	NANDKRISHNA AGMARKA GHEE C-500ML BOX	04059020	2.00	0.00	5,517.86	12.00	11,035.72
8	NANDKRISHNA AGMARKA GHEE C-200ML JAR	04059020	1.00	0.00	5,691.96	12.00	5,691.96

To be continued ....

Total

113,656.25

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

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<b>Buyer</b> <b>SURESH CHAND SUNIL KUMAR JAIN NIWAI</b> PLOT NO- 11,KRISHI UPAJ MANDI SAMITI KE GATE NO -2 KE SAMNENiwai, JHILAI ROAD <b>NIWAI</b> State : Rajasthan      Code : 08 Pincode : 304021 GSTIN : 08ABHPJ5373M1Z6      PAN No. ABHPJ5373M		Despatch Through <b>HARI SHANKAR TRANSPORT</b>		Delivery Station <b>NIWAI</b>			
		Broker <b>DL OMSARTHI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>20</b>	<b>0</b>	Total		113,656.25
<b>Other Charges</b>				Other Charges		-0.01	
				CGST TAX		6,819.38	
				SGST TAX		6,819.38	
				<b>Net Amount</b>		<b>127,295.00</b>	
Amount In Words <b>Rupees One Lakh Twenty Seven Thousand Two Hundred Ninety Five 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%	113,656.25	6,819.38	6,819.38	
<b>Remarks:</b>							

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