

## 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/24-25/6844</b>		Dated <b>20/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /08/2024</b>			
<b>Buyer</b> <b>PURAVI GRAH APPURTI MANSROWAR</b> JAIPUR      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through		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-1LTR BOX	04059020	1.00	0.00	5,625.00	12.00	5,625.00
2	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	1.00	0.00	5,625.00	12.00	5,625.00
		Total	<b>2</b>	<b>0</b>	Total	11,250.00	
<b>Other Charges</b>				Other Charges 0.00 CGST TAX 675.00 SGST TAX 675.00 <b>Net Amount 12,600.00</b>			
Amount In Words <b>Rupees Twelve Thousand Six Hundred Only.</b>							
<b>Our Bankers :</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%		11,250.00	675.00	675.00
<b>Remarks:</b> 30 POUCH FREE							

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