

## 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/24-25/9176</b>		Dated <b>24/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /10/2024</b>			
<b>Buyer</b> <b>KAMAL PROVISION STORE TAPUKARA</b> TAPUKARA      State : Rajasthan      Code : 08 Pincode : 301707 GSTIN : 08ADJPM8272E1ZA      PAN No. ADJPM8272E		Despatch Through <b>AGARWAL TRANSPORT ALWAR</b>		Delivery Station <b>TAPUKDA</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	5,825.89	12.00	5,825.89
2	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	1.00	0.00	5,852.68	12.00	5,852.68
3	NANDKRISHNA AGMARKA GHEE B-200ML JAR	04059020	1.00	0.00	6,026.79	12.00	6,026.79
4	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	1.00	0.00	5,825.89	12.00	5,825.89
5	NANDKRISHNA AGMARKA GHEE C-30ML POUCH	04059020	1.00	0.00	3,000.00	12.00	3,000.00
		Total	<b>5</b>	<b>0</b>	Total	26,531.25	
<b>Other Charges</b>				Other Charges		0.01	
				CGST TAX		1,591.87	
				SGST TAX		1,591.87	
				<b>Net Amount</b>		<b>29,715.00</b>	
Amount In Words <b>Rupees Twenty Nine Thousand Seven Hundred Fifteen 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%	26,531.25	1,591.87	1,591.87	
<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