

## 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/24-25/9310</b>		Dated <b>26/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /10/2024</b>			
<b>Buyer</b> <b>SHRI RAM STORE JHULELAL MARKET SAGANEAR</b>		Despatch Through <b>BATTERY RICKSHAW</b>		Delivery Station <b>JAIPUR</b>			
<b>JAIPUR</b> State : Rajasthan      Code : 08  <b>GSTIN :      UnRegistered</b>		Broker <b>DL OMSARTHI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	5.00	0.00	5,491.07	12.00	27,455.35
2	NANDKRISHNA AGMARKA GHEE C-500ML BOX	04059020	4.00	0.00	5,517.86	12.00	22,071.44
3	NANDKRISHNA AGMARKA GHEE C-200ML JAR	04059020	2.00	0.00	5,691.96	12.00	11,383.92
		Total	<b>11</b>	<b>0</b>	Total	60,910.71	
<b>Other Charges</b>				Other Charges		-0.01	
				CGST TAX		3,654.65	
				SGST TAX		3,654.65	
				<b>Net Amount</b>		<b>68,220.00</b>	
Amount In Words <b>Rupees Sixty Eight Thousand Two Hundred Twenty 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%	60,910.71	3,654.65	3,654.65	
<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