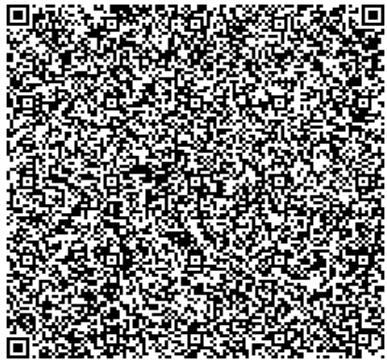


TAX INVOICE

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. Dated SL/23-24/5889 12/09/2023																																																		
					Pymt Mode: CREDIT Transporter SHIV ROAD LINES HINDON Vehicle No Delivery Station : HINDAUN CITY Eway Bill No. 781366064021 Broker DL VINAY HINDON																																																		
IRN No ca9fcd7b2817c019ec102552592b1cb7501d71427806c7304a2939de9e446f89 ACK No 172313475741719 Date : 18/09/2023																																																							
Buyer MAA GAYATRI TRADERS HINDAUN CITY HINDAUN CITY Pin : 322230 State : Rajasthan Code : 08 Phone : 9782283683, GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>NANDKRISHNA AGMARKA GHEE B-15KG TIN</td> <td>04059020</td> <td>10.00</td> <td>0.00</td> <td>5,892.86</td> <td>12.00</td> <td>58,928.60</td> </tr> <tr> <td>2</td> <td>NANDKRISHNA AGMARKA GHEE B-5LTR TIN</td> <td>04059020</td> <td>3.00</td> <td>0.00</td> <td>7,589.29</td> <td>12.00</td> <td>22,767.87</td> </tr> <tr> <td>3</td> <td>NANDKRISHNA AGMARKA GHEE B-500ML BOX</td> <td>04059020</td> <td>3.00</td> <td>0.00</td> <td>5,651.79</td> <td>12.00</td> <td>16,955.37</td> </tr> <tr> <td>4</td> <td>NANDKRISHNA AGMARKA GHEE B-1LTR BOX</td> <td>04059020</td> <td>9.00</td> <td>0.00</td> <td>5,625.00</td> <td>12.00</td> <td>50,625.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>25</td> <td>0</td> <td>Total</td> <td colspan="2">149,276.84</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	10.00	0.00	5,892.86	12.00	58,928.60	2	NANDKRISHNA AGMARKA GHEE B-5LTR TIN	04059020	3.00	0.00	7,589.29	12.00	22,767.87	3	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	3.00	0.00	5,651.79	12.00	16,955.37	4	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	9.00	0.00	5,625.00	12.00	50,625.00			Total	25	0	Total	149,276.84	
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Other Charges					Other Charges 0.00 CGST TAX 8,956.61 SGST TAX 8,956.61 Net Amount 167,190.00																																																		
Amount In Words Rupees One Lakh Sixty Seven Thousand One Hundred Ninety Only.																																																							
Our Bankers : 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>04059020</td> <td>CGST 6.0%+SGST 6.0%</td> <td>149,276.84</td> <td>8,956.61</td> <td>8,956.61</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	04059020	CGST 6.0%+SGST 6.0%	149,276.84	8,956.61	8,956.61																																						
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Remarks: 25 BAGS, 20 BOTTLE SET, 1 KETTLE, 1 CAMPHOR, 2 JUICE MACHINE																																																							
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																																																		