## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice No. <b>SL/23-24/6051</b>		<b>L</b> Dated	Dated 16/09/2023			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date				
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			53246				16 /09/2023		
Buyer			Despatch Through			-	Delivery Station		
MAA	MAA GAYATRI TRADERS HINDAUN CITY			SHIV ROAD LINES HINDON Delivery Address			HINDAUN CITY		
			840 BHAD						
HINDAUN CITY State: Rajasthan Code: 08 Pincode: 322230			Eway Bill No. <b>711367148774</b>						
GSTIN		433E	Broker I	DL VINAY	HINDON				
IRN No	3cfa692c7bdfc4fe3ddec6081236583c7844l 673399cc8709907d143a62c	b2886	ACK No 1	72313564	4101879	Date :	10/2/2023	3 00:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN		04059020	14.00	0.00	5,892.86	12.00	82,500.04	
2	NANDKRISHNA AGMARKA GHEE B-1LTR BOX		04059020	12.00	0.00	5,625.00	12.00	67,500.00	
3	NANDKRISHNA AGMARKA GHEE B-500ML BOX		04059020	6.00	0.00	5,651.79	12.00	33,910.74	
			Total	32	Q	) Total		183,910.78	
Other Charges						-0.06			
Cition Changes			CGST TAX			X	11,034.64		
			SGST TAX			Х	( 11,034.64		
				Net Amoun			nt 205,980.00		
	In Words Rupees Two Lakh Five Thousand Nine Hun			T					
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  HSN Cod 0405902				Assessable Value	CGST Value	SGST Value			
		0405902	CGST 6.0%+SGST 6.0%		183,910.78	11,034.64	11,034.64		
Remarks: 35 BAGS 3 CAMPHOR 1 MACHINE 2 KETTLE									

<u>Terms :</u>	For K.R. SALES CORPORATION
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	
	Authorised Signatory