

## 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/24-25/1278</b>		Dated <b>18/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /04/2024</b>			
<b>Buyer</b> <b>RAHUL GENRAL STORE RENI</b> RENI, MAIN BUS STAND  <b>ALWAR</b> State : Rajasthan      Code : 08 Pincode : 301409 GSTIN : <b>08AGQPG8023M1ZX</b>		Despatch Through <b>BAYANA BHARATPUR</b>		Delivery Station <b>ALWAR</b>			
		Broker <b>DL PARAS JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	5.00	0.00	5,357.14	12.00	26,785.70
2	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	6.00	0.00	5,089.29	12.00	30,535.74
3	NANDKRISHNA AGMARKA GHEE B-500ML BOIX	04059020	2.00	0.00	5,116.07	12.00	10,232.14
		Total	<b>13</b>	<b>0</b>	Total	67,553.58	
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		4,053.21	
				SGST TAX		4,053.21	
				<b>Net Amount</b>		<b>75,660.00</b>	
Amount In Words <b>Rupees Seventy Five Thousand Six Hundred Sixty Only.</b>							
<u><b>Our Bankers :</b></u> 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%	67,553.58	4,053.21	4,053.21	
<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