

## 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/24-25/6913</b>		Dated <b>22/08/2024</b>				
		Order No.		Order Date				
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>				
		Despatch Document No:		Dated <b>22 /08/2024</b>				
<b>Buyer</b> <b>VISHAL TRADERS FAGI</b>		Despatch Through <b>AMAR GOLDEN</b>		Delivery Station <b>PHAGI</b>				
<b>PHAGI</b> State : Rajasthan Code : 08 Pincode : 303005 GSTIN : 08AKCPJ0962G1ZC PAN No. AKCPJ0962G		Broker <b>DL OMSARTHI</b>						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	3.00	0.00	5,651.79	12.00	16,955.37	
2	NANDKRISHNA AGMARKA GHEE B-200ML JAR	04059020	2.00	0.00	5,825.89	12.00	11,651.78	
		Total	<b>5</b>	<b>0</b>	Total	28,607.15		
<b>Other Charges</b>				Other Charges		-0.01		
				CGST TAX		1,716.43		
				SGST TAX		1,716.43		
				<b>Net Amount</b>		<b>32,040.00</b>		
Amount In Words <b>Rupees Thirty Two Thousand Forty Only.</b>								
<b>Our Bankers :</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%		28,607.15	1,716.43	1,716.43
<b>Remarks:</b> 75 POUCH FREE								

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