

## 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/23-24/12593</b>		Dated <b>13/01/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>790643</b>		Dated <b>13 /01/2024</b>			
<b>Buyer</b> <b>SARJU PRASAD SHRI GOVIND RAJGAD</b>		Despatch Through <b>BALI TRANSPORT</b>		Delivery Station <b>RAJGARH</b>			
<b>RAJGAD</b> State : Rajasthan      Code : 08 Pincode : 301408 GSTIN : 08AADFS7612M1ZU      PAN No. AADFS7612M		Broker <b>DL OMSARTHI</b>					
IRN No <b>48b2f68cfb9a607a17f23c8f8987c9df8f8590242f4aced32fecc14bd2cad3b2</b>		ACK No <b>172414275439526</b>		Date : 1/25/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	11.00	0.00	5,491.07	12.00	60,401.77
		Total	<b>11</b>	<b>0</b>	Total	60,401.77	
<b>Other Charges</b>				Other Charges		0.01	
				CGST TAX		3,624.11	
				SGST TAX		3,624.11	
				<b>Net Amount</b>		<b>67,650.00</b>	
Amount In Words <b>Rupees Sixty Seven Thousand Six Hundred Fifty 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%		60,401.77	3,624.11	3,624.11
<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