

## 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/24-25/10256</b>		Dated <b>23/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>23 /11/2024</b>			
<b>Buyer</b> <b>SHIV KIRANA AND GEN. STORE JHOTWARA</b> JAIPUR      State : Rajasthan      Code : 08		Despatch Through <b>BATTERY RICKSHAW</b>		Delivery Station <b>JAIPUR</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL OMSARTHI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	1.00	0.00	5,892.86	12.00	5,892.86
2	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	1.00	0.00	5,919.64	12.00	5,919.64
		Total	<b>2</b>	<b>0</b>	Total	11,812.50	
Other Charges				Other Charges      0.00 CGST TAX      708.75 SGST TAX      708.75 <b>Net Amount      13,230.00</b>			
Amount In Words <b>Rupees Thirteen Thousand Two Hundred Thirty 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%		11,812.50	708.75	708.75
<b>Remarks:</b> DEV KIRANA STORE JHOTWARA KA MAAL SHIV PAR TRANSFAR KIYA							

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