

## 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/24-25/5982</b>		Dated <b>05/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>221093</b>		Dated <b>05 /08/2024</b>			
<b>Buyer</b> <b>ROSHANLAL &amp; BROTHERS DEEG</b> DEEG      State : Rajasthan      Code : 08 Pincode : 321203 GSTIN : 08ADDPM5053B1ZX      PAN No. ADDPM5053B		Despatch Through <b>ROSHAN TRANS BHARATPUR</b>		Delivery Station <b>DEEG</b>			
		Broker <b>SELF</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	5,758.93	12.00	28,794.65
		Total	<b>5</b>	<b>0</b>	Total	28,794.65	
Other Charges				Other Charges		-0.01	
				CGST TAX		1,727.68	
				SGST TAX		1,727.68	
				<b>Net Amount</b>		<b>32,250.00</b>	
Amount In Words <b>Rupees Thirty Two Thousand Two 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%	28,794.65	1,727.68	1,727.68	
<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