TAX INVOICE

| | 1777 | | | | | | | |
|--|-----------|---------------------------------------|------------------|------------|-------------------------------|-------------|----------------------|--|
| K.R. SALES CORPORATION | | Invoice No | . SL/2 | 24-25/1275 | Dated | 18/04/ | 2024 | |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR | | | Order No. | | | Order Date | | |
| Phone: 9828777778 | | Truck No | | | Mode/Terms Of Payment CREDIT | | | |
| State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 | | Despatch | Document | No: | Dated | 18 | /04/2024 | |
| Buyer | | Despatch ¹ | Through | | Delivery | Station | | |
| NATANI KIRANA STORE BANSWA | | | BAYANA BHARATPUR | | | | | |
| | Code : 08 | | | | | | | |
| Pincode: 303327 GSTIN: 08EEQPK3402E1ZL PAN No. EEQPK3 | 402E | Broker | DL PARAS | JI | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 NANDKRISHNA AGMARKA GHEE B-15KG TIN | | 04059020 | 7.00 | 0.00 | 5,491.07 | 12.00 | 38,437.49 | |
| 2 NANDKRISHNA AGMARKA GHEE B-5LTR TIN | | 04059020 | 2.00 | 0.00 | 7,053.57 | 12.00 | 14,107.14 | |
| 3 NANDKRISHNA AGMARKA GHEE B-1LTR BOX | | 04059020 | 4.00 | 0.00 | 5,223.21 | 12.00 | 20,892.84 | |
| 4 NANDKRISHNA AGMARKA GHEE B-500ML BOX | | 04059020 | 2.00 | 0.00 | 5,250.00 | 12.00 | 10,500.00 | |
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| | | | | | | | | |
| | | Total | 15 | | Total | | 83,937.47 | |
| Other Charges | | | | Other Cha | - | | 0.03 | |
| | | | | CGST TAX | | | 5,036.25 5,036.25 | |
| | | | Net Amount | | | , | | |
| Amount In Words Rupees Ninety Four Thousand Ten Only. | | | | Net Amou | | | 94,010.00 | |
| Our Bankers : | HSN Cod | de Tax De | escription | | Assessable | CGST | SGST | |
| AXIS BANK LTD A/C NO:921030045047359 | | · · · · · · · · · · · · · · · · · · · | | /alue | Value | Value | | |
| IFSC :UTIB0003121 0405902 | | 0 CGST 6.0%+SGST 6.0% | | 83,937.47 | 5,036.25 | 5,036.25 | | |
| 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE | | | | | | | | |
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| Remarks: | | | | | | | | |

| <u>Terms</u> : | For K.R. SALES CORPORATION |
|---|----------------------------|
| 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 | |
| | Authorised Signatory |