

TAX INVOICE

Original

| K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J | | Invoice No. SL/24-25/8187 | | Dated 25/09/2024 | | | | | | | | | | | | | |
|---|--|----------------------------------|------------|---|----------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|
| | | Order No. | | Order Date | | | | | | | | | | | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 25 /09/2024 | | | | | | | | | | | | | |
| Buyer LAXMI ENTERPRISES JAYSINGHPURA KHOR JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered | | Despatch Through SELF | | Delivery Station JAIPUR | | | | | | | | | | | | | |
| | | Broker DL OMSARTHI | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | NANDKRISHNA AGMARKA GHEE B-1LTR BOX | 04059020 | 3.00 | 0.00 | 5,625.00 | 12.00 | 16,875.00 | | | | | | | | | | |
| | | Total | 3 | 0 | Total | 16,875.00 | | | | | | | | | | | |
| Other Charges | | | | Other Charges 0.00 CGST TAX 1,012.50 SGST TAX 1,012.50 Net Amount 18,900.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Eighteen Thousand Nine Hundred Only. <div style="display: flex;"> <div style="flex: 1;"> <u>Our Bankers :</u> 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 </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>04059020</td> <td>CGST 6.0%+SGST 6.0%</td> <td>16,875.00</td> <td>1,012.50</td> <td>1,012.50</td> </tr> </table> </div> | | | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 04059020 | CGST 6.0%+SGST 6.0% | 16,875.00 | 1,012.50 | 1,012.50 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 04059020 | CGST 6.0%+SGST 6.0% | 16,875.00 | 1,012.50 | 1,012.50 | | | | | | | | | | | | | |
| Remarks: 45 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