

TAX INVOICE

Original

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|--|--|---|---------------------|--|------------|------------------|-----------|
| 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/24-25/1922 | | Dated 03/05/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: 1693 | | Dated 03 /05/2024 | | | |
| Buyer RAMESHWAR PRASAD SATYA NARAIN BANDIKUI | | Despatch Through BALI TRANSPORT | | Delivery Station BANDIKUI | | | |
| BANDIKUI State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08AAOHR8893J1Z1 PAN No. AAOHR8893J | | Broker DL PARAS JI | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | NANDKRISHNA AGMARKA GHEE B-1LTR BOX | 04059020 | 2.00 | 0.00 | 5,491.07 | 12.00 | 10,982.14 |
| 2 | NANDKRISHNA AGMARKA GHEE C-1LTR BOX | 04059020 | 1.00 | 0.00 | 5,491.07 | 12.00 | 5,491.07 |
| | | Total | 3 | 0 | Total | 16,473.21 | |
| Other Charges | | | | Other Charges | | 0.01 | |
| | | | | CGST TAX | | 988.39 | |
| | | | | SGST TAX | | 988.39 | |
| | | | | Net Amount | | 18,450.00 | |
| Amount In Words Rupees Eighteen Thousand Four Hundred Fifty Only. | | | | | | | |
| <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 | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
| | | 04059020 | CGST 6.0%+SGST 6.0% | 16,473.21 | 988.39 | 988.39 | |
| Remarks: | | | | | | | |

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