

## 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/8261</b>		Dated <b>27/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /09/2024</b>			
Buyer <b>JOBNER TRADING COMPANY GOVINDPURA</b> JAIPUR      State : Rajasthan      Code : 08 Pincode : 302012 GSTIN : <b>08AAPFJ9929A1Z0</b> PAN No. <b>AAPFJ9929A</b>		Despatch Through		Delivery Station <b>JAIPUR</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	11.00	0.00	5,558.04	12.00	61,138.44
2	NANDKRISHNA AGMARKA GHEE B-200ML JAR	04059020	3.00	0.00	5,758.93	12.00	17,276.79
3	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	6.00	0.00	5,558.04	12.00	33,348.24
4	NANDKRISHNA AGMARKA GHEE C-500ML BOX	04059020	3.00	0.00	5,584.82	12.00	16,754.46
5	NANDKRISHNA AGMARKA GHEE C-200ML JAR	04059020	2.00	0.00	5,758.93	12.00	11,517.86
		Total	<b>25</b>	<b>0</b>	Total	140,035.79	
Other Charges				Other Charges		-0.09	
				CGST TAX		8,402.15	
				SGST TAX		8,402.15	
				<b>Net Amount</b>		<b>156,840.00</b>	
Amount In Words <b>Rupees One Lakh Fifty Six Thousand Eight Hundred Forty Only.</b>							
<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%	140,035.79	8,402.15	8,402.15	
<u>Remarks:</u>							

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