

## 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/24-25/916</b>		Dated <b>11/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>839260</b>		Dated <b>11 /04/2024</b>			
<b>Buyer</b> <b>RAMESHWAR PRASAD SATYA NARAIN BANDIKUI</b>		Despatch Through <b>BALI TRANSPORT</b>		Delivery Station <b>BANDIKUI</b>			
<b>BANDIKUI</b> State : Rajasthan      Code : 08 Pincode : 303313 GSTIN : 08AAOHR8893J1Z1      PAN No. AAOHR8893J		Broker <b>DL PARAS JI</b>					
IRN No <b>00b4a944bec25d4990da46022cc44e6f00312c19754fb423fdc381d0397e7ffa</b>		ACK No <b>172414793158727</b> Date : 4/13/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	10.00	0.00	5,223.21	12.00	52,232.10
		Total	<b>10</b>	<b>0</b>	Total	52,232.10	
<b>Other Charges</b>				Other Charges		0.04	
				CGST TAX		3,133.93	
				SGST TAX		3,133.93	
				<b>Net Amount</b>		<b>58,500.00</b>	
Amount In Words <b>Rupees Fifty Eight Thousand Five Hundred Only.</b>							
<u><b>Our Bankers :</b></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%		52,232.10	3,133.93	3,133.93
<u><b>Remarks:</b></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