

## 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/24-25/7160</b>		Dated <b>27/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /08/2024</b>			
<b>Buyer</b> <b>S K TRADING COMPANY KANWAT</b> KANWAT      State : Rajasthan      Code : 08 Pincode : 332708 GSTIN : <b>08BKIPK9139B1Z3</b> PAN No. <b>BKIPK9139B</b>		Despatch Through <b>JAI DURGA TRANSPORT</b>		Delivery Station <b>KAWAT</b>			
		Broker <b>DL OMSARTHI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	6.00	0.00	5,892.86	12.00	35,357.16
2	NANDKRISHNA AGMARKA GHEE B-5LTR TIN	04059020	1.00	0.00	7,589.29	12.00	7,589.29
3	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	1.00	0.00	5,625.00	12.00	5,625.00
4	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	2.00	0.00	5,625.00	12.00	11,250.00
5	NANDKRISHNA AGMARKA GHEE C-500ML BOX	04059020	1.00	0.00	5,651.79	12.00	5,651.79
		Total	<b>11</b>	<b>0</b>	Total	65,473.24	
<b>Other Charges</b>				Other Charges		-0.04	
				CGST TAX		3,928.40	
				SGST TAX		3,928.40	
				<b>Net Amount</b>		<b>73,330.00</b>	
Amount In Words <b>Rupees Seventy Three Thousand Three Hundred Thirty Only.</b>							
<b><u>Our Bankers :</u></b> 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%	65,473.24	3,928.40	3,928.40	
<b>Remarks:</b> 80POUCH 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