

## 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/24-25/3341</b>		Dated <b>07/06/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /06/2024</b>			
<b>Buyer</b> <b>NATANI KIRANA STORE BANSWA</b> OTHER      State : Rajasthan      Code : 08 Pincode : 303327 GSTIN : 08EEQPK3402E1ZL      PAN No. EEQPK3402E		Despatch Through <b>BAYANA BHARATPUR</b>		Delivery Station <b>OTHER</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	3.00	0.00	5,825.89	12.00	17,477.67
2	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	4.00	0.00	5,558.04	12.00	22,232.16
		Total	<b>7</b>	<b>0</b>	Total	39,709.83	
Other Charges				Other Charges		-0.01	
				CGST TAX		2,382.59	
				SGST TAX		2,382.59	
				<b>Net Amount</b>		<b>44,475.00</b>	
Amount In Words <b>Rupees Forty Four Thousand Four Hundred Seventy Five 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%		39,709.83	2,382.59	2,382.59
<b>Remarks:</b>							

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