


## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b>  <b>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR</b>  <b>Phone: 9828777778</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No.      Dated <b>SL/24-25/13274</b> <b>26/02/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV ROAD LINES HINDON</b> Vehicle No Delivery Station : <b>HINDAUN CITY</b> Eway Bill No. <b>711505408919</b> Broker <b>DL VINAY HINDON</b>	
IRN No <b>252cbc3a723fc7360ff448a08ec25f5f3feb82bff539b310cce027e165c8ff48</b> ACK No <b>172516938119207</b> Date : <b>28/02/2025</b>			
Buyer <b>MAA GAYATRI TRADERS HINDAUN CITY</b>  <b>HINDAUN CITY</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9782283683,</b> GSTIN : <b>08ABEFM8433E1Z9</b> PAN No. <b>ABEFM8433E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	1.00	0.00	5,691.96	12.00	5,691.96
2	NANDKRISHNA AGMARKA GHEE B-1LTR JAR	04059020	2.00	0.00	5,758.93	12.00	11,517.86
3	NANDKRISHNA AGMARKA GHEE B-5LTR TIN	04059020	4.00	0.00	7,678.57	12.00	30,714.28
4	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	7.00	0.00	5,959.82	12.00	41,718.74
		Total	<b>14</b>	<b>0</b>	Total	89,642.84	

## Other Charges

Other Charges	0.00
CGST TAX	5,378.57
SGST TAX	5,378.57
<b>Net Amount</b>	<b>100,400.00</b>

Amount In Words **Rupees One Lakh Four Hundred Only.**Our Bankers :

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%	89,642.84	5,378.57	5,378.57

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