

## 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/24-25/13049</b>		Dated <b>18/02/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>53360</b>		Dated <b>18 /02/2025</b>			
<b>Buyer</b> <b>OM KIRANA STORE GANGAPUR CITY</b> GANGAPUR      State : Rajasthan      Code : 08 Pincode : 322201 GSTIN : <b>08OJSPS6602D1ZK</b> PAN No. <b>OJSPS6602D</b>		Despatch Through <b>Jai Jagdamba Transport</b>		Delivery Station <b>GANGAPUR</b>			
IRN No <b>6ef357c352a86a94add37c99298c6813f9fc373202d254c06fa4c236425d97a9</b>		ACK No <b>172516882781620</b>		Date : 2/20/2025 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-5LTR TIN	04059020	2.00	0.00	7,946.43	12.00	15,892.86
		Total	<b>2</b>	<b>0</b>	Total	15,892.86	
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		953.57	
				SGST TAX		953.57	
				<b>Net Amount</b>		<b>17,800.00</b>	
Amount In Words <b>Rupees Seventeen Thousand Eight 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%	15,892.86	953.57	953.57	
<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