

## 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/24-25/12185</b>		Dated <b>20/01/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>239218</b>		Dated <b>20 /01/2025</b>			
<b>Buyer</b> <b>CHOUDHARY AGENCIES KHERLI</b>		Despatch Through <b>ROSHAN TRANS BHARATPUR</b>		Delivery Station <b>KHEDLI</b>			
<b>KHERLI</b> State : Rajasthan      Code : 08 Pincode : 321606 GSTIN : <b>08AGYPP1075C1Z3</b> PAN No. <b>AGYPP1075C</b>		Eway Bill No. <b>701494714065</b>					
		Broker <b>DL OMSARTHI</b>					
IRN No <b>9afc356158c3acdef6ca52ab3bd4ade0923450d4e4e790d87c8761742392a944</b>		ACK No <b>172516677469854</b>		Date : 1/21/2025 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-5LTR TIN	04059020	7.00	0.00	7,821.43	12.00	54,750.01
		Total	<b>7</b>	<b>0</b>	Total		54,750.01
<b>Other Charges</b>				Other Charges		-0.01	
				CGST TAX		3,285.00	
				SGST TAX		3,285.00	
				<b>Net Amount</b>		<b>61,320.00</b>	
Amount In Words <b>Rupees Sixty One Thousand Three Hundred Twenty 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%	54,750.01	3,285.00	3,285.00	
<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