

## TAX INVOICE

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan                      State Code : 08 GSTIN : 08AATFK1677J1ZN                      Pan No : AATFK1677J		Invoice No.                      SL/24-25/12757		Dated                      07/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /02/2025			
Buyer MAHAVEER PRASAD BHAGWAN SHAI JAIN MAHUA HINDAUN ROADMahwa, HINDAUN ROAD  MAHUA                                      State : Rajasthan                                      Code : 08 Pincode : 321608 GSTIN : 08ABXPJ6514E1ZE                      PAN No. ABXPJ6514E		Despatch Through BALI TRANSPORT		Delivery Station MAHUWA			
		Broker                      DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	7.00	0.00	6,160.71	12.00	43,124.97
2	NANDKRISHNA AGMARKA GHEE B-5LTR TIN	04059020	1.00	0.00	7,946.43	12.00	7,946.43
To be continued ....							
Total51,071.40							

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

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<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/24-25/12757</b>		Dated <b>07/02/2025</b>			
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		Despatch Document No:		Dated <b>07 /02/2025</b>			
<b>Buyer</b> <b>MAHAVEER PRASAD BHAGWAN SHAI JAIN MAHUA</b> HINDAUN ROADMahwa, HINDAUN ROAD  <b>MAHUA</b> State : Rajasthan      Code : 08 Pincode : 321608 GSTIN : <b>08ABXPJ6514E1ZE</b> PAN No. <b>ABXPJ6514E</b>		Despatch Through <b>BALI TRANSPORT</b>		Delivery Station <b>MAHUWA</b>			
		Broker <b>DL OMSARTHI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>8</b>	<b>0</b>	Total		51,071.40
<b>Other Charges</b>				Other Charges		0.02	
				CGST TAX		3,064.29	
				SGST TAX		3,064.29	
				<b>Net Amount</b>		<b>57,200.00</b>	
Amount In Words <b>Rupees Fifty Seven Thousand Two 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%	51,071.40	3,064.29	3,064.29	
<b>Remarks:</b>							

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