

DEBIT NOTE / PURCHASE RETURN

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		D.Note No. PR/8		Dated 08/03/2025			
		Truck No		Ref No.			
		Despatch Document No:		Ref Dated 08/03/2025			
				Dated 08 /03/2025			
Buyer Omsarathi Dairy Products Ltd Satyam Indu. Estate Plot No. 0-91 to 95 Block No. 274 AND 276 At Bedkuwa VYARA State : Gujarat Code : 24 Pincode : 394650 GSTIN : 24AADCO0678A1ZV PAN No. AADCO0678A		Despatch Through Delhi Rajasthan Transport		Delivery Station OTHER			
		Delivery Address					
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE C/B-1LTR BOX	04059020	5.00	0.00	4,687.50	12.00	23,437.50
2	NANDKRISHNA AGMARKA GHEE 500ML BOX	04059020	7.00	0.00	4,741.08	12.00	33,187.56
3	NANDKRISHNA AGMARKA GHEE 500ML JAR	04059020	1.00	0.00	5,075.90	12.00	5,075.90
4	NANDKRISHNA AGMARKA GHEE 30ML BOX	04059020	2.00	0.00	2,603.57	12.00	5,207.14
5	NANDKRISHNA AGMARKA GHEE 5LTR TIN	04059020	1.00	0.00	6,696.43	12.00	6,696.43
6	NANDKRISHNA AGMARKA GHEE 5LTR TIN 2PCS	04059020	1.00	0.00	3,348.00	12.00	3,348.00
7	NANDKRISHNA AGMARKA GHEE 5LTR JAR 3PCS	04059020	1.00	0.00	4,968.75	12.00	4,968.75
8	NANDKRISHNA AGMARKA GHEE 200ML JAR	04059020	2.00	0.00	5,102.68	12.00	10,205.36
9	NANDKRISHNA AGMARKA GHEE 15KG TIN	04059020	1.00	0.00	4,473.20	12.00	4,473.20
		Total	21	0	Total	96,599.84	

Other Charges	Other Charges	0.00									
	IGST TAX	11,591.98									
	Net Amount	108,191.82									
Amount In Words Rupees One Lakh Eight Thousand One Hundred Ninety One and Paise Eighty Two Only.											
	<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>04059020</td><td>IGST 12.0%</td><td>96,599.84</td><td></td><td>11,591.98</td></tr></table>	HSN Code	Tax Description	Assessable Value		IGST Value	04059020	IGST 12.0%	96,599.84		11,591.98
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04059020	IGST 12.0%	96,599.84		11,591.98							
<div>Remarks:</div> <div>For K.R. SALES CORPORATION ..</div> <div>Authorised Signatory</div>											