

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/24-25/9275		Dated 26/10/2024			
		Order No.		Order Date			
		Truck No RJ14GH6597		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /10/2024			
Buyer PURAVI GRAH APPURTI MANSROWAR JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through SELF		Delivery Station JAIPUR			
		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	2.00	0.00	5,892.86	12.00	11,785.72
2	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	1.00	0.00	5,892.86	12.00	5,892.86
		Total	3	0	Total	17,678.58	
Other Charges				Other Charges		0.00	
				CGST TAX		1,060.71	
				SGST TAX		1,060.71	
				Net Amount		19,800.00	
Amount In Words Rupees Nineteen Thousand Eight Hundred Only.							
<u>Our Bankers :</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%	17,678.58	1,060.71	1,060.71	
Remarks: 105 POUCH							

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