

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/24-25/7384		Dated 03/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /09/2024			
Buyer SURESH CHAND SUNIL KUMAR JAIN NIWAI PLOT NO- 11,KRISHI UPAJ MANDI SAMITI KE GATE NO -2 KE SAMNENiwai, JHILAI ROAD NIWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : 08ABHPJ5373M1Z6 PAN No. ABHPJ5373M		Despatch Through HARI SHANKAR TRANSPORT		Delivery Station NIWAI			
		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE C-15KG TIN	04059020	5.00	0.00	5,691.96	12.00	28,459.80
		Total	5	0	Total	28,459.80	
Other Charges				Other Charges		0.02	
				CGST TAX		1,707.59	
				SGST TAX		1,707.59	
				Net Amount		31,875.00	
Amount In Words Rupees Thirty One Thousand Eight Hundred Seventy Five Only.							
Our Bankers : 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%		28,459.80	1,707.59	1,707.59
Remarks: 5 CARTUN 30POUCH FREE 30ML							

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