

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/24-25/7488		Dated 05/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /09/2024			
Buyer SHRI BALAJI TRADERS SARDARSEHAR SARDARSEHR State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08PSCPS5422R1ZO PAN No. PSCPS5422R		Despatch Through RAJ TRANSPORT		Delivery Station SARDHARSEHER			
		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE C-200ML JAR	04059020	2.00	0.00	5,825.89	12.00	11,651.78
		Total	2	0	Total	11,651.78	
Other Charges				Other Charges 0.00 CGST TAX 699.11 SGST TAX 699.11 Net Amount 13,050.00			
Amount In Words Rupees Thirteen Thousand Fifty 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%	11,651.78	699.11	699.11	
Remarks: 30 POUCH FREE							

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