

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/24-25/9164		Dated 24/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /10/2024			
Buyer SHRI RATINATHJI SALES FATEPUR SEKHAWATI		Despatch Through SHARAN TRAN.		Delivery Station FATEHPUR			
FATEPUR SHEKHAWATI State : Rajasthan Code : 08 Pincode : 332301 GSTIN : 08AXFPP7860B1ZC PAN No. AXFPP7860B		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE C-5LTR TIN	04059020	1.00	0.00	7,857.14	12.00	7,857.14
2	NANDKRISHNA AGMARKA GHEE C-500ML BOX	04059020	1.00	0.00	5,852.68	12.00	5,852.68
3	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	3.00	0.00	5,825.89	12.00	17,477.67
		Total	5	0	Total	31,187.49	
Other Charges				Other Charges		0.01	
				CGST TAX		1,871.25	
				SGST TAX		1,871.25	
				Net Amount		34,930.00	
Amount In Words Rupees Thirty Four Thousand Nine Hundred Thirty 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%	31,187.49	1,871.25	1,871.25	
Remarks:							

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