

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/24-25/9043		Dated 21/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /10/2024			
Buyer AYANSH ENTERPRISES KALWAR ROAD PLOT NO.103Jaipur, KALWAR ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08BVAPC1787Q1Z4 PAN No. BVAPC1787Q		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 C-1LTR BOX	04059020	2.00	0.00	5,825.89	12.00	11,651.78
2	NANDKRISHNA AGMARKA GHEE C-500ML BOX	04059020	2.00	0.00	5,852.68	12.00	11,705.36
3	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	1.00	0.00	5,825.89	12.00	5,825.89
4	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	1.00	0.00	5,852.68	12.00	5,852.68
		Total	6	0	Total	35,035.71	
Other Charges				Other Charges		0.01	
				CGST TAX		2,102.14	
				SGST TAX		2,102.14	
				Net Amount		39,240.00	
Amount In Words Rupees Thirty Nine Thousand Two Hundred Forty 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%	35,035.71	2,102.14	2,102.14	
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