

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/24-25/9491		Dated 05/11/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 05 /11/2024													
Buyer ROSHANLAL & BROTHERS DEEG DEEG State : Rajasthan Code : 08 Pincode : 321203 GSTIN : 08ADDPM5053B1ZX PAN No. ADDPM5053B		Despatch Through ROSHAN TRANS BHARATPUR		Delivery Station DEEG													
		Broker SELF															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	5.00	0.00	5,625.00	12.00	28,125.00										
		Total	5	0	Total	28,125.00											
Other Charges				Other Charges 0.00 CGST TAX 1,687.50 SGST TAX 1,687.50 Net Amount 31,500.00													
Amount In Words Rupees Thirty One Thousand Five Hundred Only. <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <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 </div> <table border="1" style="width: 55%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>04059020</td> <td>CGST 6.0%+SGST 6.0%</td> <td>28,125.00</td> <td>1,687.50</td> <td>1,687.50</td> </tr> </table> </div>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	04059020	CGST 6.0%+SGST 6.0%	28,125.00	1,687.50	1,687.50
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04059020	CGST 6.0%+SGST 6.0%	28,125.00	1,687.50	1,687.50													
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