

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/24-25/9484		Dated 05/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /11/2024			
Buyer KAMAL PROVISION STORE TAPUKARA TAPUKARA State : Rajasthan Code : 08 Pincode : 301707 GSTIN : 08ADJPM8272E1ZA PAN No. ADJPM8272E		Despatch Through AGARWAL TRANSPORT ALWAR		Delivery Station TAPUKDA			
		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15kg Tin	04059020	5.00	0.00	6,026.79	12.00	30,133.95
		Total	5	0	Total	30,133.95	
Other Charges				Other Charges		-0.03	
				CGST TAX		1,808.04	
				SGST TAX		1,808.04	
				Net Amount		33,750.00	
Amount In Words Rupees Thirty Three Thousand Seven Hundred Fifty 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%	30,133.95	1,808.04	1,808.04	
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