

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/24-25/7773		Dated 13/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /09/2024			
Buyer MAA GAYATRI TRADERS HINDAUN CITY HINDAUN CITY State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E		Despatch Through SHIV ROAD LINES HINDON		Delivery Station HINDAUN CITY			
		Broker DL VINAY HINDON					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	3.00	0.00	5,357.14	12.00	16,071.42
2	NANDKRISHNA AGMARKA GHEE B-5LTR TIN	04059020	2.00	0.00	7,142.86	12.00	14,285.72
		Total	5	0	Total	30,357.14	
Other Charges				Other Charges 0.00 CGST TAX 1,821.43 SGST TAX 1,821.43 Net Amount 34,000.00			
Amount In Words Rupees Thirty Four Thousand 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%		30,357.14	1,821.43	1,821.43
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