

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/23-24/14687		Dated 21/02/2024			
		Order No.		Order Date			
		Truck No RJ14GH4648		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /02/2024			
Buyer CHUNILAL BANSHIDHAR PAWTA		Despatch Through		Delivery Station PAWTA			
PAWATA State : Rajasthan Code : 08 Pincode : 303106 GSTIN : 08AAEFC4516H1ZN PAN No. AAEFC4516H		Broker DL PARAS JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESI GHEE NAND KRISHNA B-5LTR TIN	04059020	5.00	0.00	7,053.57	12.00	35,267.85
		Total	5	0	Total	35,267.85	
Other Charges				Other Charges		0.01	
				CGST TAX		2,116.07	
				SGST TAX		2,116.07	
				Net Amount		39,500.00	
Amount In Words Rupees Thirty Nine Thousand Five Hundred 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%	35,267.85	2,116.07	2,116.07	
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