

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/24-25/9536		Dated 06/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /11/2024			
Buyer TIRUPATI KIRANA STORE NEEMRANA NEEMRANA State : Rajasthan Code : 08 Pincode : 301701 GSTIN : 08BVXPS4600M1ZR PAN No. BVXPS4600M		Despatch Through BANSAL ROADLINES		Delivery Station NEEMRANA			
		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
2	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	3.00	0.00	5,758.93	12.00	17,276.79
3	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	1.00	0.00	5,785.71	12.00	5,785.71
4	NANDKRISHNA AGMARKA GHEE B-5LTR TIN	04059020	2.00	0.00	7,767.86	12.00	15,535.72
		Total	11	0	Total	68,732.17	
Other Charges				Other Charges		-0.03	
				CGST TAX		4,123.93	
				SGST TAX		4,123.93	
				Net Amount		76,980.00	
Amount In Words Rupees Seventy Six Thousand Nine Hundred Eighty 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%	68,732.17	4,123.93	4,123.93	
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