

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/24-25/9328		Dated 28/10/2024			
		Order No.		Order Date			
		Truck No RJ41GA1479		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 28 /10/2024			
Buyer MADAN LAL ASAWA KISHANGARH RENWAL		Despatch Through		Delivery Station RENWAL			
RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08AANPA8850F1ZM PAN No. AANPA8850F		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	7.00	0.00	5,772.32	12.00	40,406.24
2	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	3.00	0.00	5,799.11	12.00	17,397.33
		Total	10	0	Total	57,803.57	
Other Charges				Other Charges 0.01 CGST TAX 3,468.21 SGST TAX 3,468.21 Net Amount 64,740.00			
Amount In Words Rupees Sixty Four Thousand Seven Hundred Forty 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%	57,803.57	3,468.21	3,468.21	
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