

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. Dated SL/23-24/14432 16/02/2024				
				Pymt Mode: CREDIT Transporter KOTPUTLI GOODS Vehicle No Delivery Station : KOTHPUTLI Broker DL PARAS JI				
Buyer SHIVAM ENTERPRISES KOTHPUTLI KOTPUTALI Pin : 303108 State : Rajasthan Code : 08 93144611108,				Buyer Details : GSTIN : 08AGJPG3564E1ZH PAN No. AGJPG3564E				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DESI GHEE B-1LTR BOX	040590	5.00	0.00	5,089.29	12.00	25,446.45	
		Total	5	0	Total	25,446.45		
Other Charges				Other Charges 0.00				
				CGST TAX 1,526.79				
				SGST TAX 1,526.79				
				Net Amount 28,500.00				
Amount In Words Rupees Twenty Eight 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
				040590	CGST 6.0%+SGST 6.0%	25,446.45	1,526.79	1,526.79
<u>Remarks:</u>								
<u>Terms :</u> 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				