

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/24-25/8047		Dated 21/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /09/2024			
Buyer S K TRADING COMPANY KANWAT KANWAT State : Rajasthan Code : 08 Pincode : 332708 GSTIN : 08BKIPK9139B1Z3 PAN No. BKIPK9139B		Despatch Through JAI DURGA TRANSPORT		Delivery Station KAWAT			
		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE C-200ML JAR	04059020	1.00	0.00	5,825.89	12.00	5,825.89
2	NANDKRISHNA AGMARKA GHEE C-500ML BOX	04059020	2.00	0.00	5,651.79	12.00	11,303.58
3	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	3.00	0.00	5,625.00	12.00	16,875.00
4	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	7.00	0.00	5,892.86	12.00	41,250.02
5	NANDKRISHNA AGMARKA GHEE B-5LTR TIN	04059020	3.00	0.00	7,589.29	12.00	22,767.87
6	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	3.00	0.00	5,625.00	12.00	16,875.00
7	NANDKRISHNA AGMARKA GHEE B-500ML JAR	04059020	1.00	0.00	5,758.93	12.00	5,758.93
		Total	20	0	Total	120,656.29	
Other Charges				Other Charges		-0.03	
				CGST TAX		7,239.37	
				SGST TAX		7,239.37	
				Net Amount		135,135.00	
Amount In Words Rupees One Lakh Thirty Five Thousand One Hundred Thirty Five 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%	120,656.29	7,239.37	7,239.37	
Remarks: 210 POUCH FREE							

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