

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/23-24/16659		Dated 23/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /03/2024			
Buyer MAA GAYATRI TRADERS HINDAUN CITY		Despatch Through SHIV ROAD LINES HINDON		Delivery Station HINDAUN CITY			
HINDAUN CITY State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E		Eway Bill No. 731415398058 Broker DL VINAY HINDON					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESI GHEE NAND KRISHNA B-1LTR BOX	04059020	17.00	0.00	4,955.36	12.00	84,241.12
2	DESI GHEE NAND KRISHNA B-500ML BOX	04059020	5.00	0.00	4,982.14	12.00	24,910.70
3	DESI GHEE NAND KRISHNA B-5LTR TIN	04059020	5.00	0.00	6,696.43	12.00	33,482.15
4	DESI GHEE NAND KRISHNA B-5LTR JAR	04059020	2.00	0.00	6,696.43	12.00	13,392.86
5	DESI GHEE NAND KRISHNA C-1LTR BOX	04059020	1.00	0.00	4,955.36	12.00	4,955.36
		Total	30	0	Total	160,982.19	
Other Charges				Other Charges		-0.05	
				CGST TAX		9,658.93	
				SGST TAX		9,658.93	
				Net Amount		180,300.00	
Amount In Words Rupees One Lakh Eighty Thousand Three 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%		160,982.19	9,658.93	9,658.93
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