

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/24-25/6901		Dated 22/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /08/2024			
Buyer SINGHAL ENTERPRISES CHOTI CHOPAR shop no 7SHOP NO .7,JAIPUR, GANGORI BAZAR JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ABGPA7753H1ZN PAN No. ABGPA7753H		Despatch Through SELF		Delivery Station JAIPUR			
		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	3.00	0.00	5,892.86	12.00	17,678.58
		Total	3	0	Total	17,678.58	
Other Charges				Other Charges		0.00	
				CGST TAX		1,060.71	
				SGST TAX		1,060.71	
				Net Amount		19,800.00	
Amount In Words Rupees Nineteen Thousand Eight Hundred Only.							
Our Bankers : 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%		17,678.58	1,060.71	1,060.71
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