

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/24-25/65		Dated 01/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /04/2024			
Buyer TIRUPATI KIRANA STORE NEEMRANA NEEMRANA State : Rajasthan Code : 08 Pincode : 301701 GSTIN : 08BVXPS4600M1ZR PAN No. BVXPS4600M		Despatch Through JAY AMBAY TRANSPORT		Delivery Station NEEMRANA			
		Broker DL PARAS JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESI GHEE NAND KRISHNA GHEE B-1LTR BOX	04059020	5.00	0.00	5,089.29	12.00	25,446.45
2	DESI GHEE NAND KRISHNA GHEE B-500ML BOX	04059020	2.00	0.00	5,116.07	12.00	10,232.14
3	DESI GHEE NAND KRISHNA GHEE B-15KG TIN	04059020	2.00	0.00	5,357.14	12.00	10,714.28
		Total	9	0	Total	46,392.87	
Other Charges				Other Charges		-0.03	
				CGST TAX		2,783.58	
				SGST TAX		2,783.58	
				Net Amount		51,960.00	
Amount In Words Rupees Fifty One Thousand Nine Hundred Sixty 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%	46,392.87	2,783.58	2,783.58	
Remarks: 5 BAGS 5 PADS							

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