

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/24-25/11068		Dated 18/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 20248786		Dated 18 /12/2024			
Buyer RAJ TRADING COMPANY KOTA PREM NAGAR 2NDLADPURA, GULAB MOHALLA KOTA State : Rajasthan Code : 08 Pincode : 324006 GSTIN : UnRegistered		Despatch Through AVTAR GOODS		Delivery Station KOTA			
		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	2.00	0.00	5,892.86	12.00	11,785.72
2	NANDKRISHNA AGMARKA GHEE C-500ML BOX	04059020	2.00	0.00	5,919.64	12.00	11,839.28
3	NANDKRISHNA AGMARKA GHEE C-200ML JAR	04059020	1.00	0.00	6,093.75	12.00	6,093.75
To be continued		Total				29,718.75	

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

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	5	0	Total		29,718.75
Other Charges				Other Charges		-0.01	
				CGST TAX		1,783.13	
				SGST TAX		1,783.13	
				Net Amount		33,285.00	
Amount In Words Rupees Thirty Three Thousand Two Hundred Eighty 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%	29,718.75	1,783.13	1,783.13	
Remarks:							

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