

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/24-25/7241		Dated 29/08/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 29 /08/2024													
Buyer AGRAWAL KIRANA STORE GOVERDHAN GOVRDHAN State : Uttar Pradesh Code : 09 Pincode : 281502 GSTIN : 09AAWPA1890J1Z8 PAN No. AAWPA1890J		Despatch Through ROSHAN TRANS BHARATPUR		Delivery Station UP													
		Broker DL OMSARTHI															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	5.00	0.00	5,892.86	12.00	29,464.30										
		Total	5	0	Total	29,464.30											
Other Charges				Other Charges		-0.02											
				IGST TAX		3,535.72											
				Net Amount		33,000.00											
Amount In Words Rupees Thirty Three Thousand Only. <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 40%;"> <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 </div> <table border="1" style="width: 55%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> <tr> <td>04059020</td> <td>IGST 12.0%</td> <td>29,464.30</td> <td></td> <td>3,535.72</td> </tr> </table> </div>								HSN Code	Tax Description	Assessable Value		IGST Value	04059020	IGST 12.0%	29,464.30		3,535.72
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04059020	IGST 12.0%	29,464.30		3,535.72													
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