

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/24-25/7487		Dated 05/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /09/2024			
Buyer RAMBABU RAMESH CHAND BHARATPUR BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08AAEFR2025C1ZQ PAN No. AAEFR2025C		Despatch Through BAYANA BHARATPUR		Delivery Station BHARATPUR			
		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-200ML JAR	04059020	3.00	0.00	5,558.04	12.00	16,674.12
		Total	3	0	Total	16,674.12	
Other Charges				Other Charges		-0.02	
				CGST TAX		1,000.45	
				SGST TAX		1,000.45	
				Net Amount		18,675.00	
Amount In Words Rupees Eighteen Thousand Six Hundred Seventy 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%		16,674.12	1,000.45	1,000.45
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