

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/23-24/13010		Dated 23/01/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 1991		Dated 23 /01/2024			
Buyer MUKESH BABU AND SONS VRINDHAVAN		Despatch Through GIRRAJ FREIGHT CARRIER		Delivery Station OTHER			
VRINDAVAN State : Uttar Pradesh Code : 09 Pincode : 281121 GSTIN : 09CTIPG6648H1ZA PAN No. CTIPG6648H		Eway Bill No. 791399666842					
		Broker DL PARAS JI					
IRN No 9a0ac65858c67ee6d8d237c509ad87b986fc59b77423a1b73e4ae1eccda7b20e		ACK No 172414275699191 Date : 1/25/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	25.00	0.00	5,491.07	12.00	137,276.75
2	NANDKRISHNA AGMARKA GHEE B-5LTR TIN	04059020	2.00	0.00	7,053.57	12.00	14,107.14
		Total	27	0	Total	151,383.89	
Other Charges				Other Charges		0.04	
				IGST TAX		18,166.07	
				Net Amount		169,550.00	
Amount In Words Rupees One Lakh Sixty Nine Thousand Five Hundred Fifty 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		IGST Value
		04059020	IGST 12.0%		151,383.89		18,166.07
Remarks: 2 KETTLE							

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