

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/24-25/9165		Dated 24/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 431		Dated 24 /10/2024			
Buyer ASHISH AGENCIES BHIWADI BHIWADI State : Rajasthan Code : 08 Pincode : 301019 GSTIN : 08AFFPB1769P1Z2 PAN No. AFFPB1769P		Despatch Through VIJAY LAXMI TRANSPORT		Delivery Station BHIWADI			
IRN No b92a172469f3b02447abc355a11fcc98ec18f24ffa01508162819a520acf8ac		ACK No 172416100320443		Date : 10/26/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	1.00	0.00	5,825.89	12.00	5,825.89
2	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	1.00	0.00	5,852.68	12.00	5,852.68
3	NANDKRISHNA AGMARKA GHEE C-200ML JAR	04059020	1.00	0.00	6,026.79	12.00	6,026.79
4	NANDKRISHNA AGMARKA GHEE B-30ML POUCH	04059020	1.00	0.00	3,000.00	12.00	3,000.00
		Total	4	0	Total	20,705.36	
Other Charges				Other Charges		0.00	
				CGST TAX		1,242.32	
				SGST TAX		1,242.32	
				Net Amount		23,190.00	
Amount In Words Rupees Twenty Three Thousand One Hundred Ninety 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%		20,705.36	1,242.32	1,242.32
<u>Remarks:</u>							

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