

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/24-25/2670		Dated 20/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 101/481945		Dated 20 /05/2024			
Buyer NATANI KIRANA STORE BANSWA		Despatch Through BAYANA BHARATPUR		Delivery Station OTHER			
OTHER State : Rajasthan Code : 08 Pincode : 303327 GSTIN : 08EEQPK3402E1ZL PAN No. EEQPK3402E		Broker DL OMSARTHI					
IRN No 446e9d08ac8e9fce9a5aea2079b9a8a8d4d785e7b71226304d0b546b57e01f80		ACK No 172415035342797		Date : 5/22/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	10.00	0.00	5,758.93	12.00	57,589.30
2	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	2.00	0.00	5,491.07	12.00	10,982.14
		Total	12	0	Total	68,571.44	
Other Charges				Other Charges		-0.02	
				CGST TAX		4,114.29	
				SGST TAX		4,114.29	
				Net Amount		76,800.00	
Amount In Words Rupees Seventy Six Thousand Eight Hundred 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%		68,571.44	4,114.29	4,114.29
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