

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/24-25/6511		Dated 13/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 200867		Dated 13 /08/2024			
Buyer GULSHAN KIRANA STORE NAUGAON POLICE THANE KE PASSNAUGANWAN, NAUGANWAN ALWAR State : Rajasthan Code : 08 Pincode : 301025 GSTIN : 08CSXPK1908A1ZO		Despatch Through JAY LAXMI GOLDEN ALWAR		Delivery Station ALWAR			
		Broker DL OMSARTHI					
IRN No 0d6abfba624b2524cb50293a916ab5a4c00c815e b984772791f60bf4be32dfab		ACK No 172415601990351		Date : 8/16/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	3.00	0.00	5,625.00	12.00	16,875.00
2	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	2.00	0.00	5,651.79	12.00	11,303.58
		Total	5	0	Total	28,178.58	
Other Charges				Other Charges		0.00	
				CGST TAX		1,690.71	
				SGST TAX		1,690.71	
				Net Amount		31,560.00	
Amount In Words Rupees Thirty One Thousand Five Hundred Sixty Only.							
Our Bankers : 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%		28,178.58	1,690.71	1,690.71
Remarks: 75 POUCH							

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