

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/23-24/16655		Dated 23/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 101/464506		Dated 23 /03/2024			
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 PARAS JI					
IRN No fb5e185a2e9dfc576906e46dbb9026c32b3d1a2685f9202618ad4ae3f730c55		ACK No 172414689675859 Date : 3/29/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE NAND KRISHNA B-5LTR TIN	04059020	1.00	0.00	6,875.00	12.00	6,875.00
2	NANDKRISHNA AGMARKA GHEE NAND KRISHNA B-1LTR BOX	04059020	5.00	0.00	5,089.29	12.00	25,446.45
		Total	6	0	Total	32,321.45	
Other Charges				Other Charges		-0.03	
				CGST TAX		1,939.29	
				SGST TAX		1,939.29	
				Net Amount		36,200.00	
Amount In Words Rupees Thirty Six Thousand Two Hundred 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%	32,321.45	1,939.29	1,939.29	
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