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/11770** Dated **29/02/2020**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GK4204**

Delivery Station : **JAIPUR**

Broker **SELF**

Buyer

LUCKY AGENCIES SURAJPOOL MANDI

. Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAMPA9730B1ZY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Desi Ghee PARAS	0405	60.00	0.00	5,263.39	12.00	315,803.40
2	Desi Ghee 500 Ltr. 30	0405	10.00	0.00	5,290.17	12.00	52,901.70
3	Desi Ghee 5 Ltr.4	0405	5.00	0.00	7,053.57	12.00	35,267.85
		Total	**75**	**0**	Total		403,972.95

Other Charges

Other Charges	0.00
CGST TAX	24,238.37
SGST TAX	24,238.37
Net Amount	**452,450.00**

Amount In Words **Rupees Four Lakh Fifty Two Thousand Four Hundred Fifty Only.**

Our Bankers :

STANDARD CHARTERED BANK A/C NO:75105111408
IFSC :SCBL0036039

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0405	CGST 6.0%+SGST 6.0%	403,972.95	24,238.37	24,238.37

Remarks:

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
2. Payment should be by Draft/Crossed Cheque.
3. Interest 24% p.a. will be charged if payment is not made before due date.

For K.R. SALES CORPORATION ..

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.