

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/24-25/10020		Dated 18/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 10196104		Dated 18 /11/2024			
Buyer GUPTA ENTERPRISES PAHADI H NO-596Pahari, KAMAN ROAD SIKARI State : Rajasthan Code : 08 Pincode : 321204 GSTIN : 08ALYPK7115K1ZF PAN No. ALYPK7115K		Despatch Through AGARWAL TRANSPORT ALWAR		Delivery Station SIKARI			
		Broker DL OMSARTHI					
IRN No e6ec09727491637646b1951833957238612fb480397fc44b330eaf96011756ac		ACK No 172416257878215		Date : 11/20/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	3.00	0.00	6,093.75	12.00	18,281.25
		Total	3	0	Total	18,281.25	
Other Charges				Other Charges		-0.01	
				CGST TAX		1,096.88	
				SGST TAX		1,096.88	
				Net Amount		20,475.00	
Amount In Words Rupees Twenty Thousand Four Hundred Seventy Five 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%		18,281.25	1,096.88	1,096.88
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