

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/24-25/1354		Dated 20/04/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No: 7872		Dated 20 /04/2024													
Buyer GUPTA ENTERPRISES PAHADI H NO-596Pahari, KAMAN ROAD SIKARI State : Rajasthan Code : 08 Pincode : 321204 GSTIN : 08ALYPK7115K1ZF PAN No. ALYPK7115K		Despatch Through MAHA LAXMI CARGO		Delivery Station SIKARI													
		Broker DL PARAS JI															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	5.00	0.00	5,491.07	12.00	27,455.35										
		Total	5	0	Total	27,455.35											
Other Charges				Other Charges 0.01 CGST TAX 1,647.32 SGST TAX 1,647.32 Net Amount 30,750.00													
Amount In Words Rupees Thirty Thousand Seven Hundred Fifty 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>04059020</td> <td>CGST 6.0%+SGST 6.0%</td> <td>27,455.35</td> <td>1,647.32</td> <td>1,647.32</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	04059020	CGST 6.0%+SGST 6.0%	27,455.35	1,647.32	1,647.32
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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