

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/24-25/1285		Dated 18/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /04/2024			
Buyer GUPTA ENTERPRISES PAHADI SIKARI State : Rajasthan Code : 08		Despatch Through MAHA LAXMI CARGO		Delivery Station SIKARI			
GSTIN : UnRegistered		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
2	NANDKRISHNA AGMARKA GHEE B-5LTR TIN	04059020	1.00	0.00	7,053.57	12.00	7,053.57
3	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	4.00	0.00	5,223.21	12.00	20,892.84
		Total	10	0	Total	55,401.76	
Other Charges				Other Charges		0.04	
				CGST TAX		3,324.10	
				SGST TAX		3,324.10	
				Net Amount		62,050.00	
Amount In Words Rupees Sixty Two Thousand Fifty 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%		55,401.76	3,324.10	3,324.10
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory