

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/24-25/1281 | | Dated 18/04/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 18 /04/2024 | | | |
| Buyer GAURAV PROVISION STORE MUNGASKA NEAR PETROL PUMPMUNGASKA, DELHI ROAD ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08AZIPK9756C1Z1 PAN No. AZIPK9756C | | Despatch Through JAY LAXMI GOLDEN ALWAR | | Delivery Station ALWAR | | | |
| | | | | | | | |
| | | Broker DL PARAS JI | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | NANDKRISHNA AGMARKA GHEE B-1LTR BOX | 04059020 | 2.00 | 0.00 | 5,223.21 | 12.00 | 10,446.42 |
| | | Total | 2 | 0 | Total | 10,446.42 | |
| Other Charges | | | | Other Charges | | 0.00 | |
| | | | | CGST TAX | | 626.79 | |
| | | | | SGST TAX | | 626.79 | |
| | | | | Net Amount | | 11,700.00 | |
| Amount In Words Rupees Eleven Thousand Seven Hundred 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 | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
| | | 04059020 | CGST 6.0%+SGST 6.0% | 10,446.42 | 626.79 | 626.79 | |
| 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