

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/24-25/1274		Dated 18/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /04/2024			
Buyer SARJU PRASAD SHRI GOVIND RAJGAD RAJGAD State : Rajasthan Code : 08 Pincode : 301408 GSTIN : 08AADFS7612M1ZU PAN No. AADFS7612M		Despatch Through BALI TRANSPORT		Delivery Station RAJGARH			
		Broker DL PARAS JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	10.00	0.00	5,290.18	12.00	52,901.80
		Total	10	0	Total	52,901.80	
Other Charges				Other Charges		-0.02	
				CGST TAX		3,174.11	
				SGST TAX		3,174.11	
				Net Amount		59,250.00	
Amount In Words Rupees Fifty Nine Thousand Two 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		04059020	CGST 6.0%+SGST 6.0%	52,901.80	3,174.11	3,174.11	
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