

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/24-25/6584		Dated 14/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 16445		Dated 14 /08/2024			
Buyer OM KIRANA STORE GANGAPUR CITY		Despatch Through Jai Jagdamba Transport		Delivery Station GANGAPUR			
GANGAPUR State : Rajasthan Code : 08 Pincode : 322201 GSTIN : 08OJSPS6602D1ZK PAN No. OJSPS6602D		Broker DL OMSARTHI					
IRN No 8631fbdca6e96c8513204774ff09c6e135d6e2939b81849390088ea8dfe788f6		ACK No 172415658471975		Date : 8/26/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	3.00	0.00	5,625.00	12.00	16,875.00
2	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	1.00	0.00	5,651.79	12.00	5,651.79
		Total	4	0	Total	22,526.79	
Other Charges				Other Charges		-0.01	
				CGST TAX		1,351.61	
				SGST TAX		1,351.61	
				Net Amount		25,230.00	
Amount In Words Rupees Twenty Five Thousand Two Hundred Thirty 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%		22,526.79	1,351.61	1,351.61
Remarks: 60POUCH FREE							

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