

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/24-25/6924		Dated 22/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 10179957		Dated 22 /08/2024			
Buyer SHRI GANPATI TRADERS KOTKASIM KOTKASIM State : Rajasthan Code : 08 Pincode : 301702 GSTIN : 08BWSPK1996E1ZY PAN No. BWSPK1996E		Despatch Through AGARWAL TRANSPORT ALWAR		Delivery Station OTHER			
		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	4.00	0.00	5,491.07	12.00	21,964.28
2	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	1.00	0.00	5,517.86	12.00	5,517.86
		Total	5	0	Total	27,482.14	
Other Charges				Other Charges		0.00	
				CGST TAX		1,648.93	
				SGST TAX		1,648.93	
				Net Amount		30,780.00	
Amount In Words Rupees Thirty Thousand Seven Hundred Eighty 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%	27,482.14	1,648.93	1,648.93	
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