

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/24-25/1071		Dated 15/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 840955		Dated 15 /04/2024			
Buyer RAMESHWAR PRASAD SATYA NARAIN BANDIKUI		Despatch Through BALI TRANSPORT		Delivery Station BANDIKUI			
BANDIKUI State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08AAOHR8893J1Z1 PAN No. AAOHR8893J		Broker DL PARAS JI					
IRN No 537fd4b8c331592f395cf6b960f133728591290ec6a9c078bcf98d51f43c5cff		ACK No 172414815590728 Date : 4/17/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	6.00	0.00	5,223.21	12.00	31,339.26
2	NANDKRISHNA AGMARKA GHEE B-1LTR JAR	04059020	4.00	0.00	5,022.32	12.00	20,089.28
		Total	10	0	Total	51,428.54	
Other Charges				Other Charges 0.02 CGST TAX 3,085.72 SGST TAX 3,085.72 Net Amount 57,600.00			
Amount In Words Rupees Fifty Seven Thousand Six 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%		51,428.54	3,085.72	3,085.72
<u>Remarks:</u>							

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