

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/24-25/2502		Dated 16/05/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No: 39978		Dated 16 /05/2024													
Buyer S K TRADING COMPANY KANWAT KANWAT State : Rajasthan Code : 08 Pincode : 332708 GSTIN : 08BKIPK9139B1Z3 PAN No. BKIPK9139B		Despatch Through JAI DURGA TRANSPORT		Delivery Station KAWAT													
IRN No 9e9d2b7b8a8aabf6c3dd4cf4614247e4906ada1c115a5698d4463916f22265eb		ACK No 172415023253393 Date : 5/20/2024 00:00:00															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	NANDKRISHNA AGMARKA GHEE B-15kg Tin	04059020	11.00	0.00	5,758.93	12.00	63,348.23										
		Total	11	0	Total	63,348.23											
Other Charges				Other Charges -0.01 CGST TAX 3,800.89 SGST TAX 3,800.89 Net Amount 70,950.00													
Amount In Words Rupees Seventy Thousand Nine Hundred Fifty 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>04059020</td> <td>CGST 6.0%+SGST 6.0%</td> <td>63,348.23</td> <td>3,800.89</td> <td>3,800.89</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	04059020	CGST 6.0%+SGST 6.0%	63,348.23	3,800.89	3,800.89
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Remarks:																	

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory