

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/24-25/7237		Dated 29/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 33464		Dated 29 /08/2024			
Buyer SEDHMAL GULZARI LAL SHAJHAPUR SHAJHAPUR State : Rajasthan Code : 08 Pincode : 301706 GSTIN : 08ABIPG0848H1ZP PAN No. ABIPG0848H		Despatch Through PRIYANAK TRANSPORT		Delivery Station SHAJAPUR			
IRN No 031490218f29168880c3bd95ad67171f0a861e7ee2511b55f9130d82bec79c25		ACK No 172415694342574		Date : 8/31/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	4.00	0.00	5,625.00	12.00	22,500.00
2	NANDKRISHNA AGMARKA GHEE C-500ML BOX	04059020	1.00	0.00	5,651.79	12.00	5,651.79
		Total	5	0	Total	28,151.79	
Other Charges				Other Charges		-0.01	
				CGST TAX		1,689.11	
				SGST TAX		1,689.11	
				Net Amount		31,530.00	
Amount In Words Rupees Thirty One Thousand Five 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%		28,151.79	1,689.11	1,689.11
Remarks: 75 POUCH 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