

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/24-25/7941		Dated 18/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /09/2024			
Buyer KESHAV ENTERPRISES CHALA CHALA State : Rajasthan Code : 08 Pincode : 332706 GSTIN : 08ADVPY7822N1Z9 PAN No. ADVPY7822N		Despatch Through JAI DURGA TRANSPORT		Delivery Station CHALA			
		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	3.00	0.00	5,491.07	12.00	16,473.21
2	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	3.00	0.00	5,517.86	12.00	16,553.58
3	NANDKRISHNA AGMARKA GHEE C-1LTR BOX	04059020	2.00	0.00	5,491.07	12.00	10,982.14
4	NANDKRISHNA AGMARKA GHEE C-500ML BOX	04059020	3.00	0.00	5,517.86	12.00	16,553.58
		Total	11	0	Total	60,562.51	
Other Charges				Other Charges		0.01	
				CGST TAX		3,633.74	
				SGST TAX		3,633.74	
				Net Amount		67,830.00	
Amount In Words Rupees Sixty Seven Thousand Eight Hundred Thirty 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%	60,562.51	3,633.74	3,633.74	
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