

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/23-24/14704		Dated 22/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 113452		Dated 22 /02/2024			
Buyer SINGHAL PROV. STORE BANSUR BANSUR State : Rajasthan Code : 08 Pincode : 301402 GSTIN : 08AAXPG7638M1ZR PAN No. AAXPG7638M		Despatch Through RAMLAKHAN		Delivery Station BANSUR			
IRN No 290c9a14d1b0f545fa0a10517e53ff2f8ebe986393dd89e989a18c86e7095d85		ACK No 172414466313716		Date : 2/24/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESI GHEE NAND KRISHNA GHEE B-1LTR BOX	04059020	2.00	0.00	5,223.21	12.00	10,446.42
		Total	2	0	Total	10,446.42	
Other Charges				Other Charges		0.00	
				CGST TAX		626.79	
				SGST TAX		626.79	
				Net Amount		11,700.00	
Amount In Words Rupees Eleven Thousand Seven Hundred 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%		10,446.42	626.79	626.79
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