

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/3037</b>		Dated <b>30/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>101/485083</b>		Dated <b>30 /05/2024</b>			
<b>Buyer</b> <b>NATANI KIRANA STORE BANSWA</b> OTHER      State : Rajasthan      Code : 08 Pincode : 303327 GSTIN : 08EEQPK3402E1ZL      PAN No. EEQPK3402E		Despatch Through <b>BAYANA BHARATPUR</b>		Delivery Station <b>OTHER</b>			
IRN No <b>a62bfc32e51fc03fb420cf3f933e34164d71b4535031cfe2b722fc49eb25a267</b>		ACK No <b>172415116332495</b> Date : 6/3/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-5LTR JAR	04059020	2.00	0.00	7,500.00	12.00	15,000.00
		Total	<b>2</b>	<b>0</b>	Total	15,000.00	
Other Charges				Other Charges 0.00 CGST TAX 900.00 SGST TAX 900.00 <b>Net Amount 16,800.00</b>			
Amount In Words <b>Rupees Sixteen Thousand Eight Hundred Only.</b>							
<b>Our Bankers :</b> 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%	15,000.00	900.00	900.00	
<b>Remarks:</b>							

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