

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/24-25/1278		Dated 18/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 472533		Dated 18 /04/2024			
Buyer RAHUL GENRAL STORE RENI RENI, MAIN BUS STAND ALWAR State : Rajasthan Code : 08 Pincode : 301409 GSTIN : 08AGQPG8023M1ZX		Despatch Through BAYANA BHARATPUR		Delivery Station ALWAR			
		Broker DL PARAS JI					
IRN No e3dee162f01bebcbb1307f024744d7d5dc2e20ff7b428d3d3bab4aa35cc4bb08		ACK No 172414846328912		Date : 4/23/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	5.00	0.00	5,357.14	12.00	26,785.70
2	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	6.00	0.00	5,089.29	12.00	30,535.74
3	NANDKRISHNA AGMARKA GHEE B-500ML BOIX	04059020	2.00	0.00	5,116.07	12.00	10,232.14
		Total	13	0	Total	67,553.58	
Other Charges				Other Charges		0.00	
				CGST TAX		4,053.21	
				SGST TAX		4,053.21	
				Net Amount		75,660.00	
Amount In Words Rupees Seventy Five Thousand Six Hundred Sixty 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%		67,553.58	4,053.21	4,053.21
<u>Remarks:</u>							

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