

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/24-25/9534		Dated 06/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /11/2024			
Buyer JAIN TRADING COM. DAUSA DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08ABMPJ4079M1Z0 PAN No. ABMPJ4079M		Despatch Through J K ROADLINES		Delivery Station DAUSA			
		Eway Bill No. 731474764865					
		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15kg Tin	04059020	20.00	0.00	5,892.86	12.00	117,857.20
2	NANDKRISHNA AGMARKA GHEE B-5ltr Tin	04059020	5.00	0.00	7,678.57	12.00	38,392.85
		Total	25	0	Total	156,250.05	
Other Charges				Other Charges		-0.05	
				CGST TAX		9,375.00	
				SGST TAX		9,375.00	
				Net Amount		175,000.00	
Amount In Words Rupees One Lakh Seventy Five Thousand 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%	156,250.05	9,375.00	9,375.00	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory