

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/24-25/916		Dated 11/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 839260		Dated 11 /04/2024			
Buyer RAMESHWAR PRASAD SATYA NARAIN BANDIKUI		Despatch Through BALI TRANSPORT		Delivery Station BANDIKUI			
BANDIKUI State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08AAOHR8893J1Z1 PAN No. AAOHR8893J		Broker DL PARAS JI					
IRN No 00b4a944bec25d4990da46022cc44e6f00312c19754fb423fdc381d0397e7ffa		ACK No 172414793158727 Date : 4/13/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	10.00	0.00	5,223.21	12.00	52,232.10
		Total	10	0	Total	52,232.10	
Other Charges				Other Charges		0.04	
				CGST TAX		3,133.93	
				SGST TAX		3,133.93	
				Net Amount		58,500.00	
Amount In Words Rupees Fifty Eight Thousand Five Hundred 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%		52,232.10	3,133.93	3,133.93
<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