

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/24-25/8951		Dated 17/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 28289		Dated 17 /10/2024			
Buyer OM KIRANA STORE GANGAPUR CITY		Despatch Through Jai Jagdamba Transport		Delivery Station GANGAPUR			
GANGAPUR State : Rajasthan Code : 08 Pincode : 322201 GSTIN : 08OJSPS6602D1ZK PAN No. OJSPS6602D		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	5.00	0.00	5,892.86	12.00	29,464.30
2	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	2.00	0.00	5,919.64	12.00	11,839.28
3	NANDKRISHNA AGMARKA GHEE B-5LTR JAR	04059020	1.00	0.00	7,946.43	12.00	7,946.43
4	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	2.00	0.00	6,160.71	12.00	12,321.42
		Total	10	0	Total	61,571.43	
Other Charges				Other Charges		-0.03	
				CGST TAX		3,694.30	
				SGST TAX		3,694.30	
				Net Amount		68,960.00	
Amount In Words Rupees Sixty Eight Thousand Nine 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%		61,571.43	3,694.30	3,694.30
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