

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/23-24/12050		Dated 05/01/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 786275		Dated 05 /01/2024			
Buyer SARJU PRASAD SHRI GOVIND RAJGAD		Despatch Through BALI TRANSPORT		Delivery Station RAJGARH			
RAJGAD State : Rajasthan Code : 08 Pincode : 301408 GSTIN : 08AADFS7612M1ZU PAN No. AADFS7612M		Broker DL OMSARTHI					
IRN No 75bc02dc7668764928903b76513045e86a0753f362aa2469f3d4e53af36ebf98		ACK No 172414190137518		Date : 1/10/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	5.00	0.00	5,223.21	12.00	26,116.05
		Total	5	0	Total	26,116.05	
Other Charges				Other Charges		0.03	
				CGST TAX		1,566.96	
				SGST TAX		1,566.96	
				Net Amount		29,250.00	
Amount In Words Rupees Twenty Nine Thousand Two Hundred Fifty Only.							
Our Bankers : 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%		26,116.05	1,566.96	1,566.96
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