

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/23-24/16730		Dated 27/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /03/2024			
Buyer RAMNARAYAN SURESH KUMAR NAHARGAD RO JAIPUR State : Rajasthan Code : 08		Despatch Through BATTERY RICKSHAW		Delivery Station JAIPUR			
GSTIN : UnRegistered		Broker DL PARAS JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NAND KRISHNA GHEE NAND KRISHNA GHEE B-15KG TIN	04059020	17.00	0.00	5,178.57	12.00	88,035.69
2	NAND KRISHNA GHEE NAND KRISHNA GHEE C-15KG TIN	04059020	3.00	0.00	5,178.57	12.00	15,535.71
		Total	20	0	Total	103,571.40	
Other Charges				Other Charges 0.04 CGST TAX 6,214.28 SGST TAX 6,214.28 Net Amount 116,000.00			
Amount In Words Rupees One Lakh Sixteen Thousand 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%		103,571.40	6,214.28	6,214.28
Remarks: 2 Pads 5 Bags							

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