

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/24-25/7682		Dated 11/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /09/2024			
Buyer RASHMIT ENTERPRISES AJMER AJMER State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08KMEPS7653M1Z0 PAN No. KMEPS7653M		Despatch Through NEW KEKDI PALI TYRANSPORT		Delivery Station AJMER			
		Broker DL OMSARTHI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE C-30ML BOX	04059020	5.00	0.00	3,000.00	12.00	15,000.00
		Total	5	0	Total	15,000.00	
Other Charges				Other Charges 0.00 CGST TAX 900.00 SGST TAX 900.00 Net Amount 16,800.00			
Amount In Words Rupees Sixteen Thousand Eight 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%	15,000.00	900.00	900.00	
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