

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/24-25/9962		Dated 16/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 10195866		Dated 16 /11/2024			
Buyer GUPTA ENTERPRISES PAHADI H NO-596Pahari, KAMAN ROAD SIKARI State : Rajasthan Code : 08 Pincode : 321204 GSTIN : 08ALYPK7115K1ZF PAN No. ALYPK7115K		Despatch Through MAHA LAXMI CARGO		Delivery Station SIKARI			
		Broker DL OMSARTHI					
IRN No c141d2b103fdb07b732f778111f164e74bb1cb960658b4dbc43dcad2bf52be3b		ACK No 172416252807443		Date : 11/19/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NANDKRISHNA AGMARKA GHEE B-15KG TIN	04059020	5.00	0.00	6,093.75	12.00	30,468.75
2	NANDKRISHNA AGMARKA GHEE B-1LTR BOX	04059020	4.00	0.00	5,825.89	12.00	23,303.56
3	NANDKRISHNA AGMARKA GHEE B-500ML BOX	04059020	1.00	0.00	5,316.96	12.00	5,316.96
		Total	10	0	Total	59,089.27	
Other Charges				Other Charges		0.01	
				CGST TAX		3,545.36	
				SGST TAX		3,545.36	
				Net Amount		66,180.00	
Amount In Words Rupees Sixty Six Thousand One Hundred Eighty 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%		59,089.27	3,545.36	3,545.36
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